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1970



# LYNDEBOROUGH

## NEW HAMPSHIRE

*Town and School Reports*  
**1970**



ANNUAL REPORTS  
*of the*  
Town Officers  
*of*  
Lyndeborough, N. H.  
*for the*  
*Year Ending December 31, 1970*

*Also*  
Officers of School District  
*Year Ending June 30, 1970*



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## **TOWN OFFICERS FOR 1970**

### **Moderator**

ROLAND E. PARKER, JR.

### **Selectmen**

ARNOLD A. BYAM (1971)

EDWARD G. WARREN (1972)

GLENNY S. CUTTER (1973)

### **Treasurer**

NORMA S. WALKER

### **Tax Collector**

EDWARD H. SCHMIDT, JR.

### **Town Clerk**

PATRICIA LORETTE

### **Supervisors of Checklist**

OLIVE V. BULLARD (1972)

GEORGE MOYNIHAN (1974)

CHARLES F. WILCOX (1976)

### **Chief of Police and Dog Officer**

ROBERT C. MACKINTOSH

### **Fire Chief**

EDWARD M. ABBOT, JR.

### **Trustees of Cemeteries**

EDWARD F. BRODERICK (1971)

WINTHROP S. HANNAFORD (1972)

CHARLES A. DUTTON (1973)

### **Road Agent**

CLAYTON S. BROWN

**Trustees of J. A. Tarbell Library**

BARBARA SHINN (1971)

NAOMI C. WILCOX (1972)

HELEN VAN HAM (1973)

BESSIE D. HOLT – Honorary Trustee

**Trustees of Trust Funds**

EDITH BISHOP (1971)

HELEN VAN HAM (1972)

FRANCES H. HOUSTON (1973)

**Auditors**

HENRY PARKS

JOHN DICK

**Board of Health**

BOARD OF SELECTMEN

**Overseer of Public Welfare**

BOARD OF SELECTMEN

**Budget Committee**

ARNOLD A. BYAM

Selectman Member

JAMES P. McENTEE

School Board Member

WESLEY B. CROOKER

1971

REGINALD T. WETHERALL

1971

CHARLES A. DUTTON

1971

ARTHUR GALLANT

1972

EDWARD M. ABBOT, JR.

1972

THEODORE D. ROCCA

1972

KENNETH HALL

1973

DAVID HILL

1973

EARL BULLARD, JR.

1973

**Ballot Clerks**

ELSIE C. WARREN

WINONA F. CENTER

EDWARD H. SCHMIDT, JR. EDWARD F. BRODERICK

### Planning Board

|                    | Selectman | Member |
|--------------------|-----------|--------|
| GLENNY CUTTER      |           | 1971   |
| MARY A. MACKINTOSH |           | 1972   |
| GEORGE A. RANDLETT |           | 1973   |
| REGINALD WETHERALL |           | 1974   |
| EVELYN HARWOOD     |           | 1975   |

### Board of Adjustment

|                   |      |
|-------------------|------|
| THEODORE D. ROCCA | 1971 |
| THOMAS QUINN      | 1972 |
| ROBERT JOHNSON    | 1973 |
| EDWARD ABBOT      | 1974 |
| DONALD MAKI       | 1975 |

### Building Inspector

EDWARD H. SCHMIDT, JR.

### Civil Defense

ROLAND E. PARKER, JR.

### Citizens Hall Committee

|                            |                  |
|----------------------------|------------------|
| GLENNY S. CUTTER, Chairman |                  |
| MARY MACKINTOSH, Clerk     |                  |
| WILLIAM SHINN              | KENNETH HALL     |
| JAMES P. McENTEE           | E. GEORGE WARREN |
| JOSEPH G. LORETTE          |                  |

### Conservation Committee

|                  |               |
|------------------|---------------|
| JESSIE SALISBURY |               |
| HELEN VAN HAM    |               |
|                  | JOHN MORRISON |

### Road Sign Committee

|                  |                  |
|------------------|------------------|
| GLENNY S. CUTTER | WILLIAM S. SHINN |
| JOHN WATT        | MILDRED LIBBY    |
| CHARLES PROCTOR  |                  |

## TOWN WARRANT

### The State of New Hampshire

To the Inhabitants of the Town of Lyndeborough in the County of Hillsborough in said State, qualified to vote in Town Affairs:

Articles Voted on at 7:30 p.m.  
Polls Open 10:00 a.m. to 6:00 p.m.

You are hereby notified to meet at Citizens Hall in said Lyndeborough on Tuesday, the 9th day of March next, at 10:00 of the clock in the forenoon to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same, namely: Town Officers' salaries, Town Officers' expenses, Election and Registration expenses, expenses of Town Hall and other buildings, Police Department, Fire Department, Health Department, Vital Statistics, Insurance, Pine Blister Rust, Maintenance of Highways and Bridges, Street Lighting, General Expenses of the Highway Department, Highway Equipment, Town Road Aid, Library, Town Welfare, Old Age Assistance, Memorial Day, Parks and Playgrounds, Cemeteries, Interest on Temporary and Long Term Loans, Payments on Notes in anticipation of taxes, Long Term Notes and County Taxes.

3. To see if the Town will vote to authorize the Selectmen and the Town Treasurer to borrow sums of money in anticipation of taxes.

4. To hear and act upon reports of all Town Officers, Agents and Committees and pass any vote relating thereto.

5. To see if the Town will vote beginning in 1972 to elect all Lyndeborough School District Officers along with Town Officers, hours for the polls to be consistent with the hours established by the town. (By request.)

6. To see if the Town will vote that on the expiration of the terms of the Police Chief, Fire Chief and Highway Agent elected at the Annual Meeting of the Town in 1971, the Selectmen be and hereby are authorized thereafter to appoint a Police Chief, Fire Chief and Highway Agent in accordance with the Revised Statutes Annotated as amended. (By request.)

7. To see if the Town will vote to raise and appropriate the sum of \$775.00 for the purpose of purchasing 2 mobile radio sets and 1 portable set (Motorola) for the Police Department, or take any action relative thereto. (By request.)

8. To see if the Town will vote to raise and appropriate the sum of \$420.00 to replace the missing slate, as per estimate given to Library Trustees, or take any action relating thereto.

9. To see if the Town will vote to appropriate the sum of (\$12,000.00) twelve thousand dollars for an addition to the fire station, and raise said sum of \$12,000.00 by issuance of serial notes of the Town, payable over a three-year period in equal annual principal amounts and to authorize and direct the Selectmen and Treasurer of the Town to negotiate said notes in the name of and on behalf of the Town. (By request.)

10. To see if the Town will vote to raise and appropriate the sum of \$540.00 to support the services of the Monadnock Community Nurse Association, Inc. This local request for financial support is based on a 70 cents per capita formula.

11. To see if the Town will vote to raise and appropriate the sum of \$236.00 to support the Monadnock Family and Mental Health Service for support of that community mental health facility. (By request.)

12. To see if the Town will vote to raise and appropriate the sum of \$200.00 to purchase a V-plow owned by Olive Bullard, or take any action thereto.

13. To see if the Town will vote to accept the Budget as prepared by the Budget Committee, or make any alterations thereto.

14. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this 22nd day of February, in the year of our Lord nineteen hundred and seventy-one.

ARNOLD A. BYAM,  
E. GEORGE WARREN,  
GLENNY S. CUTTER,  
Selectmen of Lyndeborough

A true copy of Warrant — Attest:

ARNOLD A. BYAM,  
E. GEORGE WARREN,  
GLENNY S. CUTTER,  
Selectmen of Lyndeborough

# LYNDEBOROUGH TOWN BUDGET

Estimates of Revenue and Expenditures for the Ensuing Year  
January 1, 1971 to December 31, 1971

Compared with

Estimated and Actual Revenue, Appropriations and Expenditures  
of the Previous Year January 1, 1970 to December 31, 1970.

| SOURCES OF<br>REVENUE                               | Estimated<br>Revenue<br>Previous<br>Year 1970 | Actual<br>Revenue<br>Previous<br>Year 1970 | Estimated<br>Revenue<br>Ensuing<br>Year 1971 |
|-----------------------------------------------------|-----------------------------------------------|--------------------------------------------|----------------------------------------------|
| <b>From State:</b>                                  |                                               |                                            |                                              |
| Interest and dividends tax                          | \$ 7,500.00                                   | \$ 9,708.88                                | \$ 8,000.00                                  |
| Savings bank tax                                    | 200.00                                        | 268.87                                     | 200.00                                       |
| Head tax refund                                     |                                               | 17.75                                      |                                              |
| Meals and rooms tax                                 | 2,200.00                                      | 3,145.41                                   | 2,200.00                                     |
| Bounties                                            | 1.50                                          |                                            |                                              |
| Gas tax refunds                                     | 400.00                                        | 297.50                                     | 300.00                                       |
| Bonded debt retirement fund                         |                                               | 141.76                                     |                                              |
| Truck hire — TRA                                    |                                               | 234.00                                     |                                              |
| Pine blister rust refund                            |                                               | 1.44                                       |                                              |
| Duncan fund                                         | 7,023.01                                      | 7,023.01                                   | 7,030.93                                     |
| For fighting forest fires                           |                                               | 18.85                                      |                                              |
| Warden services                                     |                                               | 31.91                                      |                                              |
| TRA project closing                                 |                                               | 2.42                                       |                                              |
| <b>From Local Sources Except Taxes:</b>             |                                               |                                            |                                              |
| Dog licenses                                        | 350.00                                        | 440.80                                     | 400.00                                       |
| Business licenses, permits and<br>filing fees       | 14.00                                         | 72.00                                      | 25.00                                        |
| Rent of town hall and other buildings               | 75.00                                         | 25.00                                      | 25.00                                        |
| Interest received on taxes and deposits             | 2,600.00                                      | 4,071.09                                   | 2,500.00                                     |
| Income of departments:                              |                                               |                                            |                                              |
| Highway, including rental of equip-<br>ment — Truck | 3,220.50                                      | 3,414.50                                   | 3,000.00                                     |
| Rent of summer equipment                            |                                               | 161.50                                     |                                              |
| Rent of winter equipment                            | 1,117.60                                      | 1,005.00                                   | 1,000.00                                     |
| Police department                                   |                                               | 175.20                                     |                                              |
| Fire department                                     |                                               | 11.50                                      |                                              |
| Income from Municipally owned                       |                                               |                                            |                                              |
| Town map                                            |                                               | 13.00                                      |                                              |
| Motor vehicle permit fees                           | 7,100.00                                      | 7,488.22                                   | 7,100.00                                     |
| Town histories                                      |                                               | 28.00                                      |                                              |
| Sale of town property — stove<br>and fire struck    |                                               | 226.00                                     |                                              |

| <b>SOURCES OF<br/>REVENUE</b>                                    | <b>Estimated<br/>Revenue<br/>Ensuing<br/>Year 1971</b> | <b>Actual<br/>Revenue<br/>Year 1970</b> | <b>Estimated<br/>Revenue<br/>Previous<br/>Year 1970</b> |
|------------------------------------------------------------------|--------------------------------------------------------|-----------------------------------------|---------------------------------------------------------|
| Library S. S. rebate                                             |                                                        | 32.22                                   |                                                         |
| Refunds — miscellaneous                                          |                                                        | 52.29                                   |                                                         |
| Wilton Youth Center                                              |                                                        | 260.00                                  |                                                         |
| Road sign fund                                                   |                                                        | 33.35                                   |                                                         |
| Reimbursement a/c 6% business profits<br>tax (town portion only) |                                                        | 1,772.96                                | 1,700.00                                                |
| <b>From Local Taxes Other Than<br/>Property Taxes:</b>           |                                                        |                                         |                                                         |
| Poll taxes — regular at \$2                                      | 550.00                                                 | 550.00                                  | 550.00                                                  |
| National bank stock taxes                                        |                                                        | 13.40                                   |                                                         |
| Yield taxes                                                      | 800.00                                                 | 1,284.52                                | 900.00                                                  |
| Total Revenues From All Sources<br>Except Property Taxes         | \$33,151.61                                            | \$42,022.35                             | \$34,930.93                                             |

| PURPOSES OF<br>EXPENDITURES                      | Appropriations<br>Previous<br>Year 1970 | Actual<br>Expenditures<br>Previous<br>Year 1970 | Estimated<br>Appropriations<br>Ensuing<br>Year 1971 |
|--------------------------------------------------|-----------------------------------------|-------------------------------------------------|-----------------------------------------------------|
| <b>General Government:</b>                       |                                         |                                                 |                                                     |
| Town officers' salaries                          | \$ 1,875.00                             | \$ 1,875.00                                     | \$ 1,900.00                                         |
| Town officers' expenses                          | 3,000.00                                | 2,799.38                                        | 3,000.00                                            |
| Election and registration expenses               | 400.00                                  | 264.50                                          | 400.00                                              |
| Citizens hall                                    | 400.00                                  | 443.23                                          | 600.00                                              |
| Expenses town hall and<br>other town buildings   | 300.00                                  | 112.09                                          | 300.00                                              |
| Library maintenance                              |                                         | 184.00                                          |                                                     |
| Employees' retirement and social<br>security     | 575.00                                  | 749.63                                          | 750.00                                              |
| Special Appropriation —<br>Citizens hall         |                                         | 500.07                                          |                                                     |
| <b>Protection of Persons and Property:</b>       |                                         |                                                 |                                                     |
| Police department                                | 650.00                                  | 955.66                                          | 850.00                                              |
| Fire department                                  | 2,295.00                                | 3,046.38                                        | 2,650.00                                            |
| Moth exterm. — Blister rust and<br>care of trees | 125.00                                  | 125.00                                          | 125.00                                              |
| Insurance                                        | 1,200.00                                | 1,082.00                                        | 1,200.00                                            |
| Planning and zoning                              | 1.00                                    |                                                 | 1.00                                                |
| Bounties                                         |                                         | 4.50                                            |                                                     |
| Damages and legal expenses                       | 1,000.00                                | 60.00                                           | 1,000.00                                            |
| Civil defense                                    | 1.00                                    |                                                 | 1.00                                                |
| <b>Health:</b>                                   |                                         |                                                 |                                                     |
| Health dept., incl. hospitals and<br>ambulance   | 1.00                                    |                                                 | 1.00                                                |
| Vital statistics                                 | 15.00                                   |                                                 | 15.00                                               |
| Town dump and garbage removal                    | 500.00                                  | 400.00                                          | 850.00                                              |
| <b>Highways and Bridges:</b>                     |                                         |                                                 |                                                     |
| Duncan fund                                      |                                         | 7,261.74                                        |                                                     |
| Tarring                                          | 2,000.00                                | 2,697.14                                        | 2,500.00                                            |
| Town maintenance — summer                        | 3,500.00                                | 3,988.25                                        | 3,500.00                                            |
| Town maintenance — winter                        | 7,500.00                                | 9,260.56                                        | 7,500.00                                            |
| Street lighting                                  | 500.00                                  | 496.08                                          | 500.00                                              |
| General expenses of highway dept.                | 3,300.00                                | 6,359.59                                        | 4,600.00                                            |
| Town road aid                                    | 1,285.39                                | 1,285.39                                        | 1,277.62                                            |
| <b>Libraries:</b>                                | 1,030.00                                | 1,030.00                                        | 1,280.00                                            |
| <b>Public Welfare:</b>                           |                                         |                                                 |                                                     |
| Town poor                                        | 500.00                                  | 168.69                                          | 1,000.00                                            |
| Old age assistance                               | 2,800.00                                | 365.00                                          | 2,800.00                                            |

| PURPOSES OF<br>EXPENDITURES                                        | Appropriations<br>Previous<br>Year 1970 | Actual<br>Expenditures<br>Previous<br>Year 1970 | Estimated<br>Appropriations<br>Ensuing<br>Year 1971 |
|--------------------------------------------------------------------|-----------------------------------------|-------------------------------------------------|-----------------------------------------------------|
| <b>Patriotic Purposes:</b>                                         |                                         |                                                 |                                                     |
| Memorial Day, Veterans'                                            |                                         |                                                 |                                                     |
| Associations and flag                                              | 175.00                                  | 219.32                                          | 175.00                                              |
| Aid to soliders and their families                                 | 1.00                                    |                                                 | 1.00                                                |
| <b>Recreation:</b>                                                 |                                         |                                                 |                                                     |
| Parks and Playgrounds, incl. band<br>concerts                      | 300.00                                  | 560.00                                          | 300.00                                              |
| <b>Public Service Enterprises:</b>                                 |                                         |                                                 |                                                     |
| Cemeteries                                                         | 550.00                                  | 375.00                                          | 550.00                                              |
| Advertising and regional associations                              | 335.85                                  | 225.00                                          | 350.00                                              |
| <b>Interest:</b>                                                   |                                         |                                                 |                                                     |
| Discounts, abatements and refunds                                  |                                         | 53.00                                           |                                                     |
| On temporary loans                                                 | 2,700.00                                | 2,842.49                                        | 2,700.00                                            |
| Taxes bought by town                                               |                                         | 1,398.86                                        |                                                     |
| <b>Outlay for New Construction and<br/>Permanent Improvements:</b> |                                         |                                                 |                                                     |
| Road signs committee                                               |                                         | 9.73                                            |                                                     |
| Conservation commission                                            | 2,000.00                                |                                                 | 1.00                                                |
| Repairs — road grader                                              | 2,500.00                                |                                                 |                                                     |
| 2 Scott Air Paks                                                   | 654.00                                  | 654.00                                          |                                                     |
| County tax                                                         | 8,000.00                                | 10,057.98                                       | 12,000.00                                           |
| Int. Rev. withholding tax                                          |                                         | 429.70                                          | 400.00                                              |
| New equipment, buildings and<br>new land                           |                                         | 304.94                                          |                                                     |
| <b>Payments on Principal of Debt:</b>                              |                                         |                                                 |                                                     |
| Fire house                                                         |                                         |                                                 | 4,000.00                                            |
| Plow                                                               |                                         |                                                 | 1.00                                                |
| Police radio                                                       |                                         |                                                 | 775.00                                              |
| Library roof repairs                                               |                                         |                                                 | 1.00                                                |
| Visiting Nurse                                                     |                                         |                                                 | 1.00                                                |
| Mental health                                                      |                                         |                                                 | 1.00                                                |
| Total Appropriations                                               | \$51,969.24                             | \$62,643.90                                     | \$59,865.62                                         |

## SUMMARY INVENTORY OF VALUATION

|                                             |                 |
|---------------------------------------------|-----------------|
| Land — Improved and Unimproved              | \$ 541,184 00   |
| Buildings                                   | 3,247,281 00    |
| Public Utilities — Electric                 | 119,504 00      |
| House Trailers, Mobile Homes & Travel       |                 |
| Trailers assessed as personal property (1)  | 2,500 00        |
| Boats and Launches (6)                      | 3,746 00        |
|                                             | <hr/>           |
| Total Valuation before Exemptions Allowed   | \$3,914,215 00  |
| Blind Exemptions                            | \$ 1,000 00     |
| Elderly Exemptions                          |                 |
| (9 — \$3,800.) (1 — \$2,532.)               | 36,752 00       |
| Total Exemptions Allowed                    | ----- 37,752 00 |
|                                             | <hr/>           |
| Net Valuation on which Tax Rate is computed | \$3,876,463 00  |

## STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

| APPROPRIATIONS                                               |                       |
|--------------------------------------------------------------|-----------------------|
| Town Officers' Salaries                                      | \$ 1,875 00           |
| Town Office Administrative Expenses                          | 3,000 00              |
| Election and Registration Expenses                           | 400 00                |
| Citizens Hall, Special Appropriation                         | 400 00                |
| Town Hall and Buildings Maintenance                          | 300 00                |
| Social Security and Retirement Contributions                 | 575 00                |
| Police Department                                            | 650 00                |
| Fire Department                                              | 2,295 00              |
| Blister Rust — Moth Extermination and<br>Care of Trees       | 125 00                |
| Insurance                                                    | 1,200 00              |
| Planning and Zoning                                          | 1 00                  |
| Damages and Legal Expenses                                   | 1,000 00              |
| Civilian Defense                                             | 1 00                  |
| Health Department                                            | 1 00                  |
| Vital Statistics                                             | 15 00                 |
| Tarring                                                      | 2,000 00              |
| Dump and Garbage Collection                                  | 500 00                |
| Town Maintenance (Summer \$10,523.01)<br>(Winter \$7,500.00) | 18,023 01             |
| Street Lighting                                              | 500 00                |
| General Expenses of Highway Department                       | 3,300 00              |
| Town Road Aid                                                | 1,285 39              |
| Libraries                                                    | 1,030 00              |
| Old Age Assistance                                           | 2,800 00              |
| Public Relief (Town Poor \$500.00)<br>(Veterans' Aid \$1.00) | 501 00                |
| Memorial Day, Vet. Assoc., Old Home Day                      | 175 00                |
| Parks and Playgrounds inc. Band Concerts                     | 300 00                |
| Cemeteries                                                   | 550 00                |
| Conservation                                                 | 2,000 00              |
| Advertising and Regional Associations                        | 335 85                |
| Scott Air Packs, Fire Dept.                                  | 654 00                |
| Repairs to Grader                                            | 2,500 00              |
| Payment on Debt (Interest \$2,700.00)                        | 2,700 00              |
| <br>Total Town Appropriation                                 | <br><hr/> \$50,992 25 |

**Less: Estimated Revenues and Credits:**

|                                            |             |              |
|--------------------------------------------|-------------|--------------|
| Interest and Dividends Tax                 | \$ 9,709 00 |              |
| Savings Bank Tax                           | 269 00      |              |
| Meals and Rooms Tax                        | 3,084 00    |              |
| Reimbursement a/c Property Exempted        |             |              |
| 1970 Special Session                       | 1,773 00    |              |
| Duncan Fund                                | 7,023 00    |              |
| Revenue from Yield Tax Sources             | 759 00      |              |
| Interest Received on Taxes and Deposits    | 2,600 00    |              |
| Business Licenses, Permits and Filing Fees | 14 00       |              |
| Dog Licenses                               | 350 00      |              |
| Motor Vehicle Permit Fees                  | 7,100 00    |              |
| Rent of Town Property and Equipment        | 4,397 00    |              |
| Gas Tax Refund                             | 400 00      |              |
| National Bank Stock Taxes                  | 13 00       |              |
| Poll Taxes at \$2 (1970 Warrant) No. 281   | 562 00      |              |
| Surplus (Bal. Sheet \$1,500.)              | 1,500 00    |              |
| Bounties                                   | 1 00        |              |
| Total Revenues and Credits                 | <hr/>       | \$ 39,554 00 |
| Net Town Appropriations                    |             | \$ 11,438 25 |
| Net School Appropriations:                 |             |              |
| Lyndeborough                               | \$48,617 34 |              |
| Wilton-Lyndeborough Cooperative            | 80,767 36   |              |
|                                            | <hr/>       | 129,384 70   |
| County Tax Assessment                      |             | 10,057 97    |
|                                            |             | <hr/>        |
| Total of Town, School and County           |             | \$150,880 92 |
| Add: War Service Credits                   |             | 3,000 00     |
| Add: Overlay                               |             | 1,177 60     |
|                                            |             | <hr/>        |
| Property Taxes to be Raised                |             | \$155,058 52 |

**Taxes to be Committed to Collector:**

|                                   |              |              |
|-----------------------------------|--------------|--------------|
| a. Gross Property Taxes           | \$155,058 52 |              |
|                                   | <hr/>        |              |
| c. Total                          | \$155,058 52 |              |
| d. Less: War Service Tax Credit   | 3,000 00     |              |
|                                   | <hr/>        |              |
| e. Net Property Taxes             | \$152,058 52 |              |
| f. Add: 1970 Poll Taxes at \$2    | 562 00       |              |
| g. Add: National Bank Stock Taxes | 13 00        |              |
| Total Tax Commitment              | <hr/>        | \$152,633 52 |

Tax Rate Approved by Tax Commission: Town \$4.00

# BALANCE SHEET

## Fiscal Year Ended December 31, 1970

### ASSETS

|                                                            |  |             |
|------------------------------------------------------------|--|-------------|
| Cash:                                                      |  |             |
| In hands of Treasurer                                      |  | \$25,138 34 |
| Capital Reserve Funds:                                     |  |             |
| Manchester Savings & Loan                                  |  | 25,000 00   |
| Mechanics Nat'l. Bank (Pine Grove<br>Fund & Citizens Hall) |  | 20,000 00   |
| Accounts Due Town:                                         |  |             |
| From State:                                                |  |             |
| Bounties                                                   |  | 4 50        |
| Gas Tax Refund                                             |  | 162 40      |
| Unredeemed Taxes:                                          |  |             |
| (a) Levy of 1970                                           |  | 0 00        |
| (b) Levy of 1969                                           |  | 12 10       |
| (c) Levy of 1968                                           |  | 0 00        |
| (d) Previous Years                                         |  | 41 55       |
| Uncollected Taxes:                                         |  |             |
| (a) Levy of 1970                                           |  |             |
| Property                                                   |  | 32,053 08   |
| Poll                                                       |  | 160 00      |
| (b) Levy of 1969                                           |  | 12 00       |
| (c) Levy of 1968                                           |  | 0 00        |
| (d) Previous Years — Poll                                  |  | 0 00        |
| (e) State Head Taxes — Levy of 1970                        |  | 545 00      |
| (f) State Head Taxes — Previous Years                      |  | 20 00       |
| Yield Taxes                                                |  | 495 59      |
|                                                            |  | <hr/>       |
| Total Assets                                               |  | \$83,644 56 |

### LIABILITIES

|                      |  |             |
|----------------------|--|-------------|
| Unexpended Balances: |  |             |
| Citizens Hall        |  | \$ 2,630 07 |
| Library              |  | 266 00      |
| Road Signs Committee |  | 23 62       |

|                                   |             |             |
|-----------------------------------|-------------|-------------|
| Due to State:                     |             |             |
| Uncollected Head Taxes — 1970     |             | 545 00      |
| Uncollected Yield Taxes           |             | 82 60       |
| Due to School Districts:          |             |             |
| Lyndeboro                         |             | 25,617 34   |
| Wilton-Lyndeboro Cooperative      |             | 42,159 99   |
|                                   |             | <hr/>       |
| Total Liabilities                 |             | \$71,324 62 |
| Excess of Assets over Liabilities |             | 12,319 94   |
|                                   |             | <hr/>       |
| Grand Total                       |             | \$83,644 56 |
| Surplus December 31, 1970         | \$12,319 94 |             |
| Surplus December 31, 1969         | 11,045 46   |             |
|                                   | <hr/>       |             |
| Increase of Surplus               | \$ 1,274 48 |             |

## SCHEDULE OF TOWN PROPERTY

|                                      |             |
|--------------------------------------|-------------|
| Town Hall, Land & Buildings          | \$15,000 00 |
| Furniture & Equipment                | 200 00      |
| Library, Land & Buildings            | 15,000 00   |
| Furniture & Equipment                | 3,000 00    |
| Police Department Equipment          | 200 00      |
| Fire Department, Land & Buildings    | 12,000 00   |
| Equipment                            | 8,000 00    |
| Highway Department, Land & Buildings | 2,000 00    |
| Equipment                            | 19,000 00   |
| School, Land & Buildings             | 10,000 00   |
| Citizens' Hall, Land & Buildings     | 27,500 00   |
| Furniture and Equipment              | 2,000 00    |
| Histories                            | 2,410 50    |

# **COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES** **Fiscal Year Ending December 31, 1970**

|                                    | Appropriations | Receipts and<br>Reimbursements<br>Special Approp. | Available  | Expenditures | Unexpended<br>Balance | Overdraft |
|------------------------------------|----------------|---------------------------------------------------|------------|--------------|-----------------------|-----------|
|                                    | \$             | \$                                                | \$         | \$           | \$                    | \$        |
| Town Officers' Salaries            | \$1,875.00     |                                                   | \$1,875.00 | \$1,875.00   |                       |           |
| Town Officers' Expenses            | 3,000.00       |                                                   | 3,000.00   | 2,799.38     | 200.62                |           |
| Election & Registration            | 400.00         |                                                   | 400.00     | 264.50       | 135.50                |           |
| Citizens Hall                      | 400.00         |                                                   | 400.00     | 423.33       |                       | 23.33     |
| Citizens Hall, Capital Improvement |                |                                                   | 3,130.14   | 500.07       | 2,630.07              |           |
| Town Hall & Other Town Buildings   | 300.00         |                                                   | 300.00     | 43.29        | 256.71                |           |
| Tractor House — Shed               |                |                                                   | 176.71     | 205.94       |                       | 29.23     |
| Library, Capital Improvement       |                |                                                   | 450.00     | 184.00       | 266.00                |           |
| Employees' Retire. & Soc. Sec.     | 575.00         | 32.22                                             | 607.22     | 749.63       |                       | 142.41    |
| Police Department                  | 650.00         | 175.20                                            | 825.20     | 955.60       |                       | 130.40    |
| Fire Department                    | 2,295.00       | 11.50                                             | 2,306.50   | 3,046.38     |                       | 739.88    |
| Blister Rust                       | 125.00         |                                                   | 125.00     | 125.00       |                       |           |
| Insurance                          | 1,200.00       |                                                   | 1,200.00   | 1,082.00     | 118.00                |           |
| Bounties                           |                |                                                   |            | 4.50         |                       | 4.50      |
| Damages & Legal Expenses           | 1,000.00       |                                                   | 1,000.00   | 60.00        | 940.00                |           |
| Civil Defense                      | 1.00           |                                                   | 1.00       |              | 1.00                  |           |
| Health Department                  | 1.00           |                                                   | 1.00       |              | 1.00                  |           |
| Vital Statistics                   | 15.00          |                                                   | 15.00      |              | 15.00                 |           |
| Town Dump                          | 500.00         |                                                   | 500.00     | 400.00       | 100.00                |           |
| Maintenance — Highway Dept.:       |                |                                                   |            |              |                       |           |
| Tarring                            | 2,000.00       |                                                   | 2,000.00   | 2,697.14     |                       | 697.14    |
| Summer                             | 3,500.00       | 161.50                                            | 3,661.50   | 3,988.25     |                       | 326.75    |
| Duncan                             | 7,203.01       |                                                   | 7,203.01   | 7,261.74     |                       | 58.73     |
| Winter                             | 7,500.00       | 1,005.00                                          | 8,505.00   | 9,260.56     |                       | 755.56    |

|                                     | Appropriations | Receipts and<br>Reimbursements<br>Special Approp. | Available   | Expenditures | Unexpended<br>Balance | Overdraft  |
|-------------------------------------|----------------|---------------------------------------------------|-------------|--------------|-----------------------|------------|
| Street Lighting                     | 500.00         |                                                   | 500.00      | 496.08       | 3.92                  |            |
| General Expenses Highway            | 3,300.00       |                                                   | 3,300.00    | 3,859.59     |                       | 559.59     |
| Town Road Aid                       | 1,285.39       |                                                   | 1,285.39    | 1,285.39     |                       |            |
| Libraries                           | 1,030.00       |                                                   | 1,030.00    | 1,030.00     |                       |            |
| Town Poor                           | 500.00         |                                                   | 500.00      | 168.69       | 331.31                |            |
| Old Age Assistance                  | 2,800.00       |                                                   | 2,800.00    | 365.00       | 2,435.00              |            |
| Memorial Day                        | 175.00         |                                                   | 175.00      | 219.32       |                       | 44.32      |
| Aid to Soldiers & Families          | 1.00           |                                                   | 1.00        |              | 1.00                  |            |
| Parks & Playgrounds                 | 300.00         | 260.00                                            | 560.00      | 560.00       |                       |            |
| Cemeteries                          | 550.00         |                                                   | 550.00      | 375.00       | 175.00                |            |
| Advertising & Regional Associations | 335.85         |                                                   | 335.85      | 225.00       | 110.85                |            |
| Interest on Temporary Loans         | 2,700.00       |                                                   | 2,700.00    | 2,842.49     |                       | 142.49     |
| New Equipment                       | 654.00         |                                                   | 654.00      | 654.00       |                       |            |
| Grader Repairs                      | 2,500.00       |                                                   | 2,500.00    | 2,252.39     | 247.61                |            |
| Conservation Committee              | 2,000.00       |                                                   | 2,000.00    |              | 2,000.00              |            |
| County Taxes                        | 8,000.00       |                                                   | 8,000.00    | 10,057.98    |                       | 2,057.98   |
| Land for Fire House                 |                |                                                   | 100.00      | 99.00        | 1.00                  |            |
|                                     | <hr/>          | <hr/>                                             | <hr/>       | <hr/>        | <hr/>                 | <hr/>      |
|                                     | \$59,171.25    | \$1,645.42                                        | \$64,673.52 | \$60,416.24  | \$9,969.59            | \$5,712.31 |
| Unexpended Balance                  |                | \$ 9,969.59                                       |             |              |                       |            |
| Overdrafts                          |                | 5,744.53                                          |             |              |                       |            |
|                                     |                | <hr/>                                             |             |              |                       |            |
| Net Unexpended Balance              |                | \$ 4,225.06                                       |             |              |                       |            |
| Expenditures                        |                | 60,416.24                                         |             |              |                       |            |
|                                     |                | <hr/>                                             |             |              |                       |            |
| Available                           |                | \$64,641.30                                       |             |              |                       |            |

## TOWN CLERK'S REPORT

January 1-March 10, 1970

|                            |                |
|----------------------------|----------------|
| Auto Permits 1969          | \$ 123 72      |
| Auto Permits 1970          | 2,201 52       |
| Male Dogs — 17 at \$2      | 34 00          |
| Female Dogs — 4 at \$5     | 20 00          |
| 1 Kennel License           | 20 00          |
| 1 Town History at \$7      | 7 00           |
| Filing Fees — 19 at \$1    | 19 00          |
|                            | <hr/>          |
|                            | \$2,425 24     |
| <br>Paid to Town Treasurer | <br>\$2,425 24 |

Respectfully submitted,

EDWARD H. SCHMIDT, SR,  
Town Clerk

March 11-December 31, 1970

|                            |            |
|----------------------------|------------|
| 429 Auto Permits (1970)    | \$5,149 27 |
| 4 Auto Permits (1971)      | 62 86      |
|                            | <hr/>      |
|                            | \$5,212 13 |
| Less 3 rebates on Town Tax | — 49 15    |
|                            | <hr/>      |
|                            | \$5,162 98 |

### DOG ACCOUNT

|                                |          |
|--------------------------------|----------|
| 26 Fines                       | \$ 26 00 |
| 2 Kennel Licenses              | 32 00    |
| 112 Male or Spayed Dogs at \$2 | 224 00   |
| 23 Female Dogs at \$5          | 115 00   |
|                                | <hr/>    |
|                                | \$397 00 |

|                        |         |            |
|------------------------|---------|------------|
| Less License Fees      |         |            |
| Paid to Town Clerk     | — 27 20 |            |
|                        | <hr/>   | 369 80     |
| 1 Town History at \$7  |         | 7 00       |
| 2 Town Maps at \$3.50  |         | 7 00       |
|                        |         | <hr/>      |
| Paid to Town Treasurer |         | \$5,546 78 |

Respectfully submitted,

PATRICIA ANN LORETTE,  
Town Clerk

### Notice to Owners and Keepers of Dogs

Every owner or keeper of a dog shall annually on or before the 30th day of April, cause it to be registered, numbered, described and licensed for one year from the first day of May, in the office of the Town Clerk, in the town wherein said dog is kept, and shall cause it to wear around its neck a collar distinctly marked with a registered number.

ALL dogs must be vaccinated against rabies in the state's attempt to prevent the spread of this killing disease.

Rabies certificates must be presented in the case of newly vaccinated dogs, and also a certificate in the case of newly spayed female.

Male or spayed dogs, \$2.00; Female dogs, \$5.00. \$1.00 penalty if not paid before June 1st.

## TAX COLLECTOR'S REPORT

(For Current Year's Levy)  
Summary of Warrant  
Property, Poll and Yield Taxes  
Levy of 1970

Dr.

### Taxes Committed to Collector:

|                           |           |                     |
|---------------------------|-----------|---------------------|
| Property Taxes            | \$152,097 | 32                  |
| Poll Taxes                | 562       | 00                  |
| National Bank Stock Taxes | 13        | 40                  |
| Total Warrant             | -----     | \$152,672 72        |
| Yield Taxes               |           | 910 25              |
| Added Taxes:              |           |                     |
| Property Taxes            |           |                     |
| Poll Taxes                |           | 10 00               |
| Interest Collected        |           | 10 74               |
| Total Debits              |           | <u>\$153,602 48</u> |
|                           |           | \$153,603 71        |

Cr.

### Remittances to Treasurer:

|                           |           |              |
|---------------------------|-----------|--------------|
| Property Taxes            | \$118,958 | 82           |
| Poll Taxes                | 400       | 00           |
| National Bank Stock Taxes | 13        | 40           |
| Yield Taxes               | 432       | 66           |
| Interest Collected        | 10        | 74           |
|                           | -----     | \$119,815 62 |
| Abatements:               |           |              |
| Property Taxes            | \$49      | 20           |
| Poll Taxes                | 12        | 00           |
|                           | -----     | 61 20        |

### Uncollected Taxes — As Per

#### Collector's List:

|                |          |                     |
|----------------|----------|---------------------|
| Property Taxes | \$33,097 | 00                  |
| Poll Taxes     | 160      | 00                  |
| Yield Taxes    | 477      | 59                  |
|                | -----    | 33,734 59           |
| Total Credits  |          | <u>\$153,611 41</u> |

(For Previous Year's Levy)  
Summary of Warrant  
Property, Poll and Yield Taxes  
Levy of 1969

Dr.

Uncollected Taxes — As of  
January 1, 1970:

|                  |                   |
|------------------|-------------------|
| Property Taxes   | \$20,822 74       |
| Poll Taxes       | 158 00            |
| Added Poll Taxes | 10 00             |
| Yield Taxes      | 851 86            |
|                  | ----- \$21,842 60 |

Interest Collected During Fiscal  
Year Ended Dec. 31, 1970

601 68

Total Debits

-----  
\$22,444 28

Cr.

Remittances to Treasurer During Fiscal  
Year Ended Dec. 31, 1970:

|                                |                   |
|--------------------------------|-------------------|
| Property Taxes                 | \$20,423 19       |
| Poll Taxes                     | 146 00            |
| Yield Taxes                    | 851 86            |
| Interest Collected During Year | 601 68            |
|                                | ----- \$22,022 73 |

Abatements Made During Year:

|                |              |
|----------------|--------------|
| Property Taxes | \$400 35     |
| Poll Taxes     | 10 00        |
|                | ----- 410 35 |

Uncollected Taxes — As Per  
Collector's List:

|            |       |
|------------|-------|
| Poll Taxes | 12 00 |
|------------|-------|

Total Credits

-----  
\$22,445 08

(For Current Year's Levy)  
Summary of Warrant  
State Head Tax  
Levy of 1970

Dr.

State Head Taxes Committed to Collector:

|                     |                   |
|---------------------|-------------------|
| Original Warrant    | \$1,825 00        |
| Added Taxes         | 35 00             |
| Total Commitment    | ----- \$ 1,860 00 |
| Penalties Collected | 3 50              |
|                     | -----             |
| Total Debits        | \$ 1,863 50       |

Cr.

Remittances to Treasurer:

|                                                     |                   |
|-----------------------------------------------------|-------------------|
| Head Taxes                                          | \$1,310 00        |
| Penalties                                           | 3 50              |
|                                                     | ----- \$ 1,313 50 |
| Abatements                                          | 25 00             |
| Uncollected Head Taxes — As Per<br>Collector's List | 525 00            |
|                                                     | -----             |
| Total Credits                                       | \$ 1,863 50       |

(For Previous Year's Levy)  
Summary of Warrant  
State Head Tax  
Levy of 1969

Dr.

Uncollected Taxes — As of

|                                 |           |
|---------------------------------|-----------|
| January 1, 1970                 | \$ 470 00 |
| Added Taxes During 1970         | 30 00     |
| Penalties Collected During 1970 | 43 00     |
|                                 | -----     |
| Total Debits                    | \$ 543 00 |

|                                                     |          |           |
|-----------------------------------------------------|----------|-----------|
|                                                     | Cr.      |           |
| Remittances to Treasurer During 1970:               |          |           |
| Head Taxes                                          | \$440 00 |           |
| Penalties                                           | 43 00    |           |
|                                                     | -----    | \$ 483 00 |
| Abatements During 1970                              |          | 35 00     |
| Uncollected Head Taxes — As Per<br>Collector's List |          | 25 00     |
|                                                     |          | -----     |
| Total Credits                                       |          | \$ 543 00 |

Summary of Warrant  
Poll Taxes  
Levy of 1968

|                                   |     |       |
|-----------------------------------|-----|-------|
|                                   | Dr. |       |
| Uncollected as of January 1, 1970 | \$  | 4 00  |
| Interest Collected                |     | 26    |
|                                   |     | ----- |
| Total Debits                      | \$  | 4 26  |
|                                   | Cr. |       |
| Remittances to Treasurer          | \$  | 4 26  |
| Uncollected as of January 1, 1971 |     | 0 00  |
|                                   |     | ----- |
| Total Credits                     | \$  | 4 26  |

Summary of Warrant  
State Head Taxes  
Levy of 1968

|                                   |     |       |
|-----------------------------------|-----|-------|
|                                   | Dr. |       |
| Uncollected as of January 1, 1970 | \$  | 10 00 |
| Penalties Collected               |     | 1 00  |
|                                   |     | ----- |
| Total Debits                      | \$  | 11 00 |

|                                   |     |          |
|-----------------------------------|-----|----------|
|                                   | Cr. |          |
| Remittances to Treasurer          |     | \$ 11 00 |
| Uncollected as of January 1, 1971 |     | 0 00     |
|                                   |     | <hr/>    |
| Total Credits                     |     | \$ 11 00 |

### Summary of Tax Sales Accounts — As of December 31, 1970

|                                                      |     |                                      |                     |
|------------------------------------------------------|-----|--------------------------------------|---------------------|
|                                                      | DR. |                                      |                     |
|                                                      |     | Tax Sale on Account of<br>Levies of: |                     |
|                                                      |     |                                      | Previous            |
|                                                      |     | 1969                                 | 1967 Years          |
| (a) Taxes sold to town during<br>Current Fiscal Year |     | \$1,342.58                           | \$                  |
| (b) Balance of Unredeemed Taxes —<br>January 1, 1970 |     |                                      | 278.69 209.47       |
| Interest collected after sale                        |     | 9.15                                 | 55.90 93.89         |
| Redemption Costs                                     |     | 6.00                                 | 2.00 2.00           |
|                                                      |     | <hr/>                                | <hr/>               |
| Total Debits                                         |     | \$1,357.73                           | \$ 336.59 \$ 305.36 |

|                                         |     |            |                     |
|-----------------------------------------|-----|------------|---------------------|
|                                         | CR. |            |                     |
| Remittances to Treasurer<br>During Year |     | \$1,345.63 | \$ 336.59 \$ 263.81 |
| Unredeemed Taxes — At Close<br>of Year  |     | 12.10      | 41.55               |
|                                         |     | <hr/>      | <hr/>               |
| Total Credits                           |     | \$1,357.73 | \$ 336.59 \$ 305.36 |

### Unredeemed Taxes from Tax Sales on Account of Levy of 1969

|              |         |
|--------------|---------|
| N.H. Timbers | \$12 10 |
|--------------|---------|

# REPORT OF TOWN TREASURER

## For Year Ending December 31, 1970

|                              |             |
|------------------------------|-------------|
| Cash on hand January 1, 1970 | \$ 9,327 36 |
|------------------------------|-------------|

Received from State Treasurer:

|                                     |           |           |
|-------------------------------------|-----------|-----------|
| Gas Tax Refunds                     | \$ 297 50 |           |
| TRA Project Closing                 | 2 42      |           |
| Pine Blister Rust Refund            | 1 44      |           |
| Bond and Debt Retirement Tax Refund | 141 76    |           |
| Profit Tax                          | 1,772 96  |           |
| Warden's Services                   | 31 91     |           |
| Town Road Aid                       | 7,023 01  |           |
| Town Road Aid — Hire of Town Truck  | 234 00    |           |
| Forest Fire — May 1970              | 18 85     |           |
| Savings Bank Tax                    | 268 87    |           |
| Interest and Dividends Tax          | 9,708 88  |           |
| Rooms and Meals Tax                 | 3,145 41  |           |
| Head Tax Refund                     | 17 75     |           |
| Total Received from State Treasurer |           | 22,664 76 |

Received from Mechanics National Bank:

|                                    |             |            |
|------------------------------------|-------------|------------|
| Temporary Loan                     | \$30,000 00 |            |
| Anticipation of Taxes — Loan       | 70,000 00   |            |
| Total Received from Mechanics Bank |             | 100,000 00 |

Received from E. Schmidt, Sr., Town Clerk:

|                                                    |           |          |
|----------------------------------------------------|-----------|----------|
| 1969 Motor Vehicle Permits                         | \$ 123 72 |          |
| 1970 Motor Vehicle Permits                         | 2,201 52  |          |
| Dog Licenses                                       | 74 00     |          |
| Histories                                          | 7 00      |          |
| Filing Fees                                        | 19 00     |          |
| Total Received from E. Schmidt, Sr.,<br>Town Clerk |           | 2,425 24 |

Received from P. Lorette, Town Clerk:

|                                               |            |          |
|-----------------------------------------------|------------|----------|
| 1970 Motor Vehicle Permits                    | \$5,100 12 |          |
| 1971 Motor Vehicle Permits                    | 62 86      |          |
| Dog Licenses                                  | 366 80     |          |
| Histories                                     | 7 00       |          |
| Filing Fees                                   | 3 00       |          |
| Maps                                          | 7 00       |          |
| Total Received from P. Lorette,<br>Town Clerk |            | 5,546 78 |

Received from E. Schmidt, Jr., Tax Collector:

1969 Taxes Collected:

|                            |           |              |
|----------------------------|-----------|--------------|
| Poll Taxes                 | \$ 146 00 |              |
| Property Taxes             | 20,423 19 |              |
| Yield Taxes                | 851 86    |              |
| Interest                   | 601 68    |              |
| Head Taxes                 | 440 00    |              |
| Head Tax Penalties         | 43 00     |              |
| Total 1969 Taxes Collected | —————     | \$ 22,505 73 |

1970 Taxes Collected:

|                            |            |            |
|----------------------------|------------|------------|
| Poll Taxes                 | \$ 400 00  |            |
| Property Taxes             | 118,958 82 |            |
| Yield Taxes                | 597 66     |            |
| Interest                   | 10 74      |            |
| Head Taxes                 | 1,145 00   |            |
| Head Tax Penalties         | 3 50       |            |
| National Bank Stock        | 13 40      |            |
| Building Permit            | 5 00       |            |
| Total 1970 Taxes Collected | —————      | 121,134 12 |

1968 Taxes Collected:

|                            |         |       |
|----------------------------|---------|-------|
| Poll Taxes                 | \$ 4 00 |       |
| Head Taxes                 | 10 00   |       |
| Interest                   | 26      |       |
| Head Tax Penalties         | 1 00    |       |
| Total 1968 Taxes Collected | —————   | 15 26 |

1970 Tax Sales Redeemed:

|                                 |            |          |
|---------------------------------|------------|----------|
| Tax, Int., & Costs to sale date | \$1,330 48 |          |
| Int. & costs after sale         | 15 15      |          |
| Total 1970 Redemption           | —————      | 1,345 63 |

1961 Tax Sales Redeemed:

|                                |        |       |
|--------------------------------|--------|-------|
| Tax, Int. & Costs to sale date | \$8 34 |       |
| Int. & Costs after sale        | 6 18   |       |
| Total 1961 Redemption          | —————  | 14 52 |

1964 Tax Sales Redeemed:

|                                |          |        |
|--------------------------------|----------|--------|
| Tax, Int. & Costs to sale date | \$159 58 |        |
| Int. & Costs after sale        | 89 71    |        |
| Total 1964 Redemption          | —————    | 249 29 |

|                                |                             |            |
|--------------------------------|-----------------------------|------------|
| 1967 Tax Sale Redeemed:        |                             |            |
| Tax, Int. & Costs to sale date | \$278 69                    |            |
| Int. & Costs after sale        | 57 90                       |            |
| Total 1967 Redemption          | <u>          </u>           | 336 59     |
| Total Received from            |                             |            |
| E. Schmidt, Jr., Tax Collector | <u>                    </u> | 145,601 14 |

|                                              |                             |                     |
|----------------------------------------------|-----------------------------|---------------------|
| Miscellaneous Receipts and Refunds:          |                             |                     |
| H. D. Cheever Agency Refunds                 | \$                          | 29 65               |
| Town Property Sold — Stoves                  |                             | 66 00               |
| Town Property Sold — Town Fire Truck         |                             | 160 00              |
| Town Property Sold — Maps                    |                             | 6 00                |
| Road Naming Fund — William Shinn             |                             | 33 35               |
| Pistol Permits                               |                             | 22 00               |
| Hire of Summer Equip. — Grading              |                             | 138 50              |
| J. A. Tarbell Library Soc. Sec. 1970         |                             | 32 22               |
| H. A. Holt — Check Lost                      |                             | 22 64               |
| Fire Dept. Refund                            |                             | 1 50                |
| Building Permits — Selectmen                 |                             | 45 00               |
| Town Histories Sold — Selectmen              |                             | 14 00               |
| Rent of Town Hall                            |                             | 25 00               |
| Rent of Town Truck — Town                    |                             | 3,414 50            |
| Wilton Nat'l. Bank — Certificates of Deposit |                             | 15,000 00           |
| Wilton Nat'l. Bank — Int. on Certificates    |                             | 124 99              |
| Manchester Federal Savings — Saving Accts.   |                             | 24,980 00           |
| Manchester Federal Savings — Interest        |                             | 350 28              |
| Union Nat'l. Bank — Treasury Notes           |                             | 80,000 00           |
| Union Nat'l. Bank — Interest                 |                             | 2,814 10            |
| Hire of Summer Equip. — Graveling            |                             | 23 10               |
| Edward Abbot — Repairs to Monitor            |                             | 10 00               |
| Police Dept. Refunds & Donations             |                             | 62 75               |
| Police Dept. Memorial Day Sale               |                             | 90 45               |
| Hire of Winter Equip. — Plowing Driveways    |                             | 1,005 00            |
| Goss Park Collections                        |                             | 260 00              |
| Total Miscellaneous Receipts and Refunds     | <u>                    </u> | 128,730 93          |
| Grand Total                                  |                             | <u>\$414,296 21</u> |
| Less Selectmen's Orders Paid                 |                             | <u>389,157 87</u>   |
| Cash on hand Dec. 31, 1970                   |                             | \$ 25,138 34        |

Respectfully submitted,  
NORMA S. WALKER, Town Treasurer

## RECEIPTS

### Current Revenue:

#### From Local Taxes

|                                     |              |
|-------------------------------------|--------------|
| Property taxes — current year, 1970 | \$118,958 82 |
| Poll taxes — current year, 1970     | 400 00       |
| National bank stock taxes, 1970     | 13 40        |
| Yield taxes, 1970                   | 432 66       |
| State head taxes at \$5, 1970       | 1,310 00     |

|                                                      |              |
|------------------------------------------------------|--------------|
| Total Current Year's Taxes<br>collected and remitted | \$121,114 88 |
|------------------------------------------------------|--------------|

|                                                |              |
|------------------------------------------------|--------------|
| Property taxes and yield taxes, previous years | \$ 21,275 05 |
| Poll taxes, previous years                     | 150 00       |
| State head taxes, previous years               | 450 00       |
| Interest received on taxes                     | 781 62       |
| Penalties on state head taxes                  | 47 50        |
| Tax sales redeemed                             | 1,777 09     |

#### From State:

|                                                                              |          |
|------------------------------------------------------------------------------|----------|
| For Highways and Bridges:                                                    |          |
| For State Aid Construction                                                   | 7,023 01 |
| Interest and dividends tax                                                   | 9,708 88 |
| Savings bank tax and Building and Loan Association tax                       | 268 87   |
| Reimbursement a/c state and federal forest lands,<br>Warden's services       | 31 91    |
| Reimbursement a/c exemption of growing wood and<br>timber, warden's training |          |
| National Forest Reserve, gas tax refund                                      | 297 50   |
| Fighting forest fires                                                        | 18 85    |
| Bounties                                                                     |          |
| Meals and Rooms tax                                                          | 3,145 41 |
| Refund head taxes                                                            | 17 75    |
| Pine Blister Rust refund                                                     | 1 44     |
| Bonded debt retirement refund                                                | 141 76   |
| T.R.A. truck hire                                                            | 234 00   |
| T.R.A. project closing                                                       | 2 42     |
| Trade and Profits tax                                                        | 1,772 96 |

#### From Local Sources, Except Taxes:

|                                            |          |
|--------------------------------------------|----------|
| Dog licenses                               | 440 80   |
| Business licenses, permits and filing fees | 94 00    |
| Rent of town property                      | 25 00    |
| Interest received on deposits              | 3,289 37 |
| Motor vehicle permits                      | 7,488 22 |

**Receipts Other than Current Revenue:**

|                                                   |              |
|---------------------------------------------------|--------------|
| Temporary loans in anticipation of taxes          | 100,000 00   |
| Refunds                                           | 52 29        |
| Withdrawals from Capital Reserve Funds            | 119,980 00   |
| Sale of town property                             | 226 00       |
| Rent of town truck and equipment                  | 4,419 50     |
| Sale of Town Histories                            | 28 00        |
| Sale of Town Maps                                 | 13 00        |
| Youth Center collections                          | 260 00       |
| Income from departments                           | 358 42       |
| Roadway Naming Fund                               | 33 35        |
| <hr/>                                             |              |
| Total Receipts from all other Sources             | \$283,853 97 |
| Total current year's taxes collected and remitted | 121,114 88   |
| Cash on hand January 1, 1970                      | 9,327 36     |
| <hr/>                                             |              |
| Grand Total                                       | \$414,296 21 |

**PAYMENTS****Current Maintenance Expenses:****General Government:**

|                                          |             |
|------------------------------------------|-------------|
| Town officers' salaries                  | \$ 1,875 00 |
| Town officers' expenses                  | 2,799 38    |
| Election and registration                | 264 50      |
| Special appropriation — Citizens Hall    | 500 07      |
| Citizens Hall                            | 443 23      |
| Expenses town hall and other town bldgs. | 43 29       |

**Protection of Persons and Property:**

|                                         |          |
|-----------------------------------------|----------|
| Police department                       | 955 66   |
| Fire department, including forest fires | 3,700 38 |
| Road Sign Committee                     | 9 73     |
| Pine Blister Rust                       | 125 00   |
| Bounties                                | 4 50     |
| Insurance                               | 1,082 00 |

**Health:**

|                               |        |
|-------------------------------|--------|
| Town dump and garbage removal | 400 00 |
|-------------------------------|--------|

**Highways and Bridges:**

|                                        |           |
|----------------------------------------|-----------|
| Tarring                                | 2,697 14  |
| Town Road Aid                          | 1,285 39  |
| Town maintenance, Duncan — Summer      |           |
| (\$11,249.99) winter (\$9,260.56)      | 20,510 55 |
| Street lighting                        | 496 08    |
| General expenses of highway department | 6,359 59  |

**Libraries:**

1,214 00

|                                                                                                 |             |                    |
|-------------------------------------------------------------------------------------------------|-------------|--------------------|
| <b>Public Welfare:</b>                                                                          |             |                    |
| Old age assistance                                                                              |             | 479 00             |
| Town poor                                                                                       |             | 168 69             |
| <b>Patriotic Purposes:</b>                                                                      |             |                    |
| Memorial Day, Veterans Associations<br>and Old Home Day                                         |             | 219 32             |
| <b>Recreation:</b>                                                                              |             |                    |
| Parks and Playgrounds, Youth Center, including<br>band concerts, \$300 and \$260 app. collected |             | 560 00             |
| <b>Public Service Enterprises:</b>                                                              |             |                    |
| Cemeteries                                                                                      |             | 375 00             |
| Capital investments                                                                             |             | 95,000 00          |
| <b>Unclassified:</b>                                                                            |             |                    |
| Damages and legal expenses                                                                      |             | 60 00              |
| Advertising and regional association                                                            |             | 225 00             |
| Taxes bought by town                                                                            |             | 1,398 86           |
| Discounts, abatements and refunds                                                               |             | 53 00              |
| Employees retirement and social security                                                        |             | 992 86             |
| Internal revenue withholding                                                                    |             | 429 70             |
| New Land and Buildings                                                                          |             | 304 94             |
| <b>Interest:</b>                                                                                |             |                    |
| Paid on temporary loans in anticipation of taxes                                                |             | 2,842 49           |
| <b>Indebtedness:</b>                                                                            |             |                    |
| Payments on temporary loans in anticipation of taxes                                            |             | 100,000 00         |
| Replacement capital reserve                                                                     |             | 24,980 00          |
| <b>Payments to Other Governmental Divisions:</b>                                                |             |                    |
| State head taxes paid State Treasurer, 1970                                                     |             | 1,628 50           |
| Taxes paid to County                                                                            |             | 10,057 97          |
| Paid to State                                                                                   |             | 649 45             |
| <b>Payments to School Districts:</b>                                                            |             |                    |
| Lyndeboro School, 1969-1970                                                                     | \$24,719 37 |                    |
| Lyndeboro School, 1970-1971                                                                     | 23,000 00   |                    |
| Wilton-Lyndeboro Coop. School, 1969-70                                                          | 18,620 87   |                    |
| Wilton-Lyndeboro Coop. School, 1970-71                                                          | 38,607 37   |                    |
| Total Schools                                                                                   |             | <hr/> 104,947 61   |
| Total Payments                                                                                  |             | \$390,137 88       |
| Less Social Security and Withholding                                                            |             | <hr/> 980 01       |
|                                                                                                 |             | <hr/> \$389,157 87 |
| Cash on hand, December 31, 1970                                                                 |             | 25,138 34          |
| Grand Total                                                                                     |             | <hr/> \$414,296 21 |

## DETAILED STATEMENT OF PAYMENTS

### Detail No. 1. Town Officers' Salaries:

|                                       |                   |
|---------------------------------------|-------------------|
| Appropriation \$1,875.00              |                   |
| E. George Warren, Selectman           | \$ 400 00         |
| Arnold A. Byam, Selectman             | 400 00            |
| Glenny S. Cutter, Selectman           | 400 00            |
| Norma S. Walker, Treasurer            | 300 00            |
| Edward H. Schmidt, Jr., Tax Collector | 200 00            |
| Patricia Lorette, Town Clerk          | 50 00             |
| Helen Van Ham, Trustee                | 25 00             |
| Marion Siggins, Auditor               | 50 00             |
| Evelyn S. Frost, Auditor              | 50 00             |
|                                       | <hr/> \$ 1,875 00 |

### Detail No. 2. Town Officers' Expenses:

|                                            |         |
|--------------------------------------------|---------|
| Appropriation \$3,000.00                   |         |
| Association N.H. Assessors, dues           | \$ 5 00 |
| N.H. Municipal Assoc., dues                | 50 00   |
| Norma Walker, expenses                     | 51 90   |
| Wilton Telephone                           | 136 42  |
| N.H. City & Town Clerks Assoc., dues       | 6 00    |
| Brown & Saltmarsh                          | 24 89   |
| Marion Siggins, auditor's supplies         | 8 74    |
| Joseph T. Mattais, Register of Deeds       | 19 26   |
| Mary Mackintosh                            | 3 00    |
| N.H. Tax Collectors Assoc., dues           | 5 00    |
| Dorothy Quinn, Postmaster                  | 100 45  |
| E. George Warren, expenses & mileage       | 200 57  |
| Glenny S. Cutter, expenses & mileage       | 113 57  |
| Arnold A. Byam, expenses & mileage         | 171 56  |
| Charles F. Wilcox, expenses & mileage      | 24 25   |
| H. D. Cheever, town officers' bonds        | 168 00  |
| Edson Eastman, supplies                    | 19 13   |
| N.H. Municipal Assoc. Directory            | 6 00    |
| Edw. Bourassa, estates entered             | 50      |
| Cabinet Press, Inc., head & poll tax bills | 60 00   |
| Cabinet Press, Inc., printing Town Report  | 872 15  |

|                              |        |
|------------------------------|--------|
| Treasurer, State of N. H.    | 6 50   |
| Patricia Lorette, Town Clerk | 488 55 |
| Edward Schmidt, Jr.          | 155 44 |
| John Kinvall, printer        | 102 50 |

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\$ 2,799 38

**Detail No. 3. Election and Registration:**

Appropriation \$400.00

|                                     |          |
|-------------------------------------|----------|
| Mrs. E. George Warren, Ballot Clerk | \$ 30 00 |
| Mrs. Winona Center, Ballot Clerk    | 30 00    |
| Mrs. Olive Bullard, Supervisor      | 51 00    |
| Clayton Brown, Supervisor           | 49 50    |
| George Moynihan, Supervisor         | 24 00    |
| William Shinn, Ballot Clerk         | 10 00    |
| Edward Schmidt, Jr., Ballot Clerk   | 20 00    |
| Roland E. Parker, Moderator         | 20 00    |
| Edw. F. Broderick                   | 30 00    |

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\$ 264 50

**Detail No. 4. Citizens Hall — General:**

Appropriation \$400.00

|                    |          |
|--------------------|----------|
| Public Service Co. | \$ 98 70 |
| Ciardelli Fuel Co. | 344 53   |

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\$ 423 33

**Detail No. 5. Citizens Hall — Capital Improvement:**

|                                   |                   |
|-----------------------------------|-------------------|
| Cash Balance on hand Jan. 1, 1970 | \$1,130 14        |
| Pine Grove Fund                   | 2,000 00          |
| Total                             | ----- \$ 3,130 14 |

**Capital Expenditures:**

|                               |                   |
|-------------------------------|-------------------|
| Tuttle Bldg. Supplies         | \$191 00          |
| Robert Mackintosh, thermostat | 12 75             |
| Milford Lumber                | 46 32             |
| Roland E. Parker              | 250 00            |
|                               | ----- 500 07      |
|                               | ----- \$ 2,630 07 |

**Detail No. 6. Town Hall and Other Town Buildings:**

|                                   |    |       |
|-----------------------------------|----|-------|
| Appropriation \$300.00            |    |       |
| Public Service Co. of N.H.        | \$ | 41 29 |
| Charles Wilcox, repairing windows |    | 2 00  |
|                                   |    | <hr/> |
|                                   | \$ | 43 29 |

**Detail No. 7. Police:**

|               |          |
|---------------|----------|
| Appropriation | \$650 00 |
| Income        | 175 20   |
|               | <hr/>    |
|               | \$825 20 |

|                                          |    |        |
|------------------------------------------|----|--------|
| Mack's Men's Shop                        | \$ | 4 00   |
| Chief Robert Mackintosh, wages & mileage |    | 433 67 |
| Joseph Lorette, wages & mileage          |    | 279 10 |
| J. B. Simons                             |    | 105 54 |
| Guy Franklin, riot sticks                |    | 10 00  |
| Richard Cheever, wages                   |    | 3 00   |
| Old Railroad Snack Bar, mace, etc.       |    | 16 75  |
| George Moynihan, wages & mileage         |    | 34 35  |
| Raymond Covey, wages                     |    | 32 25  |
| George Howland, radio repairs            |    | 12 00  |
| Harvey Call                              |    | 25 00  |
|                                          |    | <hr/>  |
|                                          | \$ | 955 66 |

**Detail No. 8. Fire Department:**

|                                  |            |
|----------------------------------|------------|
| Appropriation                    | \$2,295 00 |
| Special Approp., Scott Air Packs | 654 00     |
| Income                           | 11 50      |
|                                  | <hr/>      |
|                                  | \$2,960 50 |

|                                           |    |        |
|-------------------------------------------|----|--------|
| Garry W. Busler                           | \$ | 40 00  |
| Wilton Auto Service                       |    | 51 35  |
| Public Service                            |    | 127 35 |
| Edw. Schmidt, Warden's meeting & training |    | 148 88 |
| Joslin Hardware                           |    | 36 63  |
| Wilton Telephone                          |    | 130 21 |

|                                     |        |
|-------------------------------------|--------|
| Tuttle Bldg. Supplies               | 8 60   |
| Gorham Fire Equip., Scott Air Packs | 654 00 |
| Jim West                            | 5 25   |
| Keene Two-Way Radio                 | 41 30  |
| George W. Howland                   | 72 00  |
| Boston Shoe Store, 4 prs. boots     | 48 00  |
| H. D. Cheever Agency                | 37 50  |
| Ciardelli Fuel                      | 290 93 |
| Cargo Home & Auto Supply            | 265 93 |
| Auto Electric                       | 131 43 |
| Palmer Spring Co.                   | 100 45 |
| Edw. Abbot                          | 9 15   |
| Souhegan Wood Products,             |        |
| 2-in. bronze ball valve             | 19 76  |
| N.H. Welding & Supply               | 1 50   |
| Town of Wilton, answering service   | 200 00 |
| Fred Nelson, answering service      | 666 64 |
| Putnam's                            | 35 40  |
| B & B Chain                         | 39 00  |
| Arnold Emerson                      | 5 22   |
| Milton Leavitt                      | 1 50   |
| N.H. Medical Supply                 | 4 15   |
| Blanchard Supply Co.                | 469 67 |
| Del Chemical                        | 33 90  |
| Sam Walker                          | 8 08   |
| Manchester Fire Extinguisher        | 16 60  |

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\$ 3,700 38

**Detail No. 9. Blister Rust:**

|                        |           |
|------------------------|-----------|
| Appropriation \$125.00 |           |
| Blister Rust           | \$ 125 00 |

**Detail No. 10. Insurance:**

|                                |           |
|--------------------------------|-----------|
| Appropriation \$1,200.00       |           |
| H. D. Cheever, Fleet Coverage  | \$ 525 00 |
| Compensation & Liability       | 284 00    |
| Fire Insurance, Citizens Hall  | 104 55    |
| Compensation & Liability Audit | 7 45      |

|                                              |                  |
|----------------------------------------------|------------------|
| Lyndeborough Mutual, fire insurance coverage | 46 00            |
| Kenneth Dunham, fire insurance, town bldgs.  | 115 00           |
|                                              | <hr/> \$1,082 00 |

**Detail No. 11. Damages and Legal Expenses:**

|                             |          |
|-----------------------------|----------|
| Appropriation \$1,000.00    |          |
| Enright, Lizotte & Drescher | \$ 60 00 |

**Detail No. 12. Vital Statistics:**

Appropriation \$15.00

**Detail No. 13. Town Dump:**

|                        |           |
|------------------------|-----------|
| Appropriation \$500.00 |           |
| Town of Wilton         | \$ 400 00 |

**Detail No. 14. Town Maintenance — Highways:**

Appropriations:

|                          |             |
|--------------------------|-------------|
| Tarring                  | \$ 2,000 00 |
| Summer                   | 3,500 00    |
| Duncan                   | 7,203 01    |
| Rent of Summer Equipment | 161 50      |

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\$12,864 51

**Summer:**

|                                  |                   |
|----------------------------------|-------------------|
| Tarring Appropriation \$2,000.00 |                   |
| Clayton Brown, wages             | \$ 107 80         |
| Warren Murdo                     | 96 75             |
| Ken Mills                        | 48 75             |
| Lake Asphalt & Petroleum Co.     | 1,422 45          |
| McKay & Wright, sand             | 358 39            |
| Clayton Brown, truck hire        | 36 00             |
| Willard Archibald, truck hire    | 200 00            |
| Town truck hire                  | 99 00             |
| Ronald Jones, truck hire         | 128 00            |
| Frederick Chauncey, truck hire   | 200 00            |
|                                  | <hr/> \$ 2,697 14 |

Summer General Appropriation \$3,500.00

|                      |             |
|----------------------|-------------|
| Clayton Brown, wages | \$ 1,017 63 |
| Warren Murdo, wages  | 1,064 85    |

|                             |             |
|-----------------------------|-------------|
| Warren Murdo, chain saw     | 1 00        |
| Lucier Construction Co.     | 143 25      |
| Clayton Brown, chain saw    | 18 00       |
| Clayton Brown, pick up      | 5 00        |
| Milford Asphalt, cold patch | 192 13      |
| Wayne Leavitt, tractor hire | 5 75        |
| McKay & Wright              | 453 97      |
| Stephen Brown, wages        | 12 22       |
| Beede Waste Oil             | 423 00      |
| Merrimack Farmers           | 4 95        |
| Town truck                  | 646 50      |
|                             | <hr/>       |
| Total                       | \$ 3,988 25 |

|                                  |             |
|----------------------------------|-------------|
| Duncan Money \$7,203.01          |             |
| Clayton Brown, wages             | \$ 1,044 23 |
| Warren Murdo, wages              | 1,229 00    |
| Ken Merrill, wages               | 7 40        |
| Stephen Brown, wages             | 299 70      |
| Clayton Brown, pick-up hire      | 27 00       |
| Elsie Cornwall, truck hire       | 925 80      |
| Ronald Vaillancourt, dozer hire  | 816 30      |
| North East Culver, culverts      | 365 38      |
| Merrimack Farmers, calchloride   | 33 00       |
| McKay & Wright, gravel           | 71 40       |
| Willard Archibald, truck hire    | 405 20      |
| Lester Houghton, chain saw hire  | 70 00       |
| Town of New Boston, grader hire  | 52 80       |
| Chas. Ballou, gravel             | 85 50       |
| Milford Asphalt, cold patch      | 22 48       |
| Stephen Wilkins, gravel          | 586 50      |
| Warren Murdo, chain saw hire     | 2 00        |
| Wayne Leavitt, backhoe hire      | 125 00      |
| Daniels, drilling & blasting     | 266 55      |
| Glenny Cutter, gravel            | 22 50       |
| Town of Lyndeborough, truck hire | 804 00      |
|                                  | <hr/>       |
| Total                            | \$ 7,261 74 |

**Winter:**

|                          |            |
|--------------------------|------------|
| Appropriation            | \$7,500 00 |
| Rent of Winter Equipment | 1,005 00   |

---

|       |            |
|-------|------------|
| Total | \$8,505 00 |
|-------|------------|

|                                  |             |
|----------------------------------|-------------|
| Clayton Brown, wages             | \$ 1,630 25 |
| Warren Murdo, wages              | 1,476 00    |
| Perley Welch, wages              | 9 25        |
| Stephen Brown, wages             | 142 15      |
| Ken Mills, wages                 | 8 75        |
| Joseph Lorette, wages            | 129 15      |
| Wayne Leavitt, backhoe hire      | 594 37      |
| Parker Farms, tractor hire       | 180 00      |
| Clayton Brown, tractor hire      | 260 00      |
| Clayton Brown, truck hire        | 246 00      |
| McKay & Wright, sand             | 461 26      |
| Chemical Corp., salt             | 582 09      |
| Merrimack Farmers, salt          | 11 40       |
| Town of Wilton, salt             | 55 60       |
| Town of Lyndeborough, truck hire | 1,865 00    |
| International Salt, salt         | 1,609 29    |

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|       |             |
|-------|-------------|
| Total | \$ 9,260 56 |
|-------|-------------|

**General Expenses of Highway Dept.:**

|                       |            |
|-----------------------|------------|
| Appropriation         | \$3,300 00 |
| Special Appropriation | 2,500 00   |

---

|                      |            |
|----------------------|------------|
| Total Appropriations | \$5,800 00 |
|----------------------|------------|

|                                |           |
|--------------------------------|-----------|
| Jack's Motor Service           | \$ 115 83 |
| Loren's Welding Shop           | 240 10    |
| Ray Road Equip.                | 121 28    |
| Lynn Potter                    | 8 00      |
| Laitala's Garage               | 39 05     |
| Clayton Brown, telephone calls | 6 80      |
| Griffith's Motor Sales         | 16 07     |

|                                          |                   |
|------------------------------------------|-------------------|
| Grappone, Inc.                           | 149 39            |
| N.H. Explosives, Inc.                    | 5 95              |
| National Brake Service                   | 2 54              |
| Robert Bragdon, tractor chains           | 115 20            |
| R. C. Hazelton Co., Inc.                 | 55 89             |
| Rice's, Inc.                             | 9 98              |
| Auto Electric                            | 135 47            |
| Mobil Oil Corp.                          | 1,357 02          |
| Town of Wilton                           | 55 60             |
| R. N. Johnson                            | 4 39              |
| Fletcher's Paint Works                   | 16 80             |
| Chappell Tractor Sales, Inc.             | 10 71             |
| Tuttle Building Supplies                 | 2 28              |
| Del Chemical                             | 15 07             |
| Barrett Equipment, Inc.                  | 16 30             |
| Agway, Inc.                              | 109 65            |
| Cargo Home & Auto Supply                 | 96 40             |
| Donel Supply                             | 15 64             |
| Draper Chevrolet, Inc.                   | 88 00             |
| International Harvester Co.              | 889 51            |
| Brodie Industrial Truck (grader repairs) | 1,200 00          |
| Sheldon's Motor Service                  | 41 88             |
| Joslin Hardware Co.                      | 5 87              |
| Draper Fuel                              | 14 55             |
| Chadwick BaRoss                          | 1,032 39          |
| Columbia Steel                           | 330 40            |
| Merrimack Farmers                        | 5 85              |
| Stephen Scott                            | 15 00             |
| Robert Foote                             | 4 00              |
| Fisher Engineering                       | 10 73             |
| Total                                    | <hr/> \$ 6,359 59 |

## MEMORIAL DAY REPORT

The Lafayette Artillery Company had an active spring and summer with parades and participation in the New Hampshire First Artillery Championship Shoot.

The unit organized a Travel Fund for Mr. Wallace Dole. By generous contributions from individuals and organizations, it was able to assist Mr. Dole to attend a convention for Texas Frontier Veterans.

Expenses for Memorial Day services were as follows:

|                         |          |
|-------------------------|----------|
| Grave marking flags     | \$ 61 46 |
| Peterborough Band Fund  | 100 00   |
| Transportation for band | 60 00    |
|                         | <hr/>    |
|                         | \$221 46 |

The Artillery received \$175 from the Town for the services.

## LYNDEBORO ROAD AGENT'S REPORT

This past year was less expensive as far as winter went, but our equipment has cost us considerable.

Our truck, which was purchased in 1966, has cost us \$900.00 in repairs alone this year. It has 38,000 hard winter miles on it. We have had problems with it since it was new, which I think has caused us unnecessary expense lately. Possibly we should have spent more and bought a heavier unit, but going on past experience, the committee and International thought this truck was heavy enough. I myself, as road agent, would sooner think we purchased a so-called "lemon." As far as workability goes, this truck does all we ask of it without much strain. I think we should have replaced it after the third year, regardless of mileage. My advice now would be to replace the truck this coming year with a larger one. This will cost approximately \$7,800.

We repaired the grader as voted, and it seems to be working well. However, it isn't getting any younger. My advice again would be to replace it in 1972 with a newer, used machine. Cost: approximately \$12,000.

T.R.A. funds were spent on the turnpike in North Lyndeboro. This road is completed as far as Murdo's.

Duncan Fund money or gas tax money was spent graveling and widening the school bus and mail routes to North Lyndeboro. We also widened and gravelled Byam's Road from Route 31 to Miss Wittneaur's home.

Tar money was spent on Baldwin's hill, Van Ham's Road, Marston's Road and Edward Abbot's Road. Approx. 3½ miles.

Again we thank everyone for his patience and cooperation, especially on driveway plowing. We received a minimum of calls.

Respectfully submitted,

CLAYTON S. BROWN,  
Road Agent

## CEMETERY TRUSTEES' REPORT

The Cemetery Trustees appreciate and wish to acknowledge the cooperation of Clayton Brown, our road agent. On December 19, 1970 a burial was requested by an out of state funeral director, and roads had to be opened; this was performed without hesitancy. Earlier in the year he filled where it was needed, and scraped three of the entrance roads, making them better to travel on, as well as improving their appearance.

Mr. Charles Wilcox made a pair of gates and installed them in the largest entrance to the South Yard Cemetery. This main entrance road has been cleared of underbrush and is quite respectable. Plans are to clear the area of small trees and brush near the large boulder and plant a type of non-spreading flowering bush.

Mr. Percy Salisbury, our sexton, is handling the cemeteries' needs, as to mowing, etc., in a good manner. He has had the help of John Maki, Sr., and together they have kept the grounds very respectable.

An old section of fence has been replaced by a new one in Dist. No. 5 Cemetery (Dolliver yard).

The gate to the cemetery, near Mr. Alfred O'Donnell's residence, needs to be repaired or replaced.

The fence at Johnson Corner Cemetery did not get repaired or painted this past year; hope 1971 will see this accomplished.

In the past three years we have conserved \$675 of the Town's appropriation and in respect of these savings have not slighted the care of the cemeteries. It was achieved by two efficient workers, whose labor charges were reasonable. The maintenance of the present mowers, with an occasional cleaning and tinkering, has extended their usefulness. A good usable mower was given to the Cemetery Dept. by a son of one of the trustees. The last new mower was purchased in 1964.

The trustees have been cost conscious and have compiled a few figures that we hope will show this attitude.

|      | Town<br>Approp.        | Town<br>Expended | Trust Fund<br>Expended | Total    |
|------|------------------------|------------------|------------------------|----------|
| 1960 | \$500.00               | \$692.42         | \$255.75               | \$948.17 |
| 1964 | 500.00                 | 623.71           | 850.00                 | 1,473.71 |
| 1968 | 850.00                 | 796.76           | 395.56                 | 1,192.32 |
|      | (unexpended)<br>200.00 |                  |                        |          |
| 1969 | 700.00                 | 470.42           | 310.50                 | 780.92   |
|      | (unexpended)<br>300.00 |                  |                        |          |
| 1970 | 550.00                 | 370.62           | 297.10                 | 667.72   |
|      | (unexpended)<br>175.00 |                  |                        |          |

January 1, 1961 there was a deficit or over-spending of the 1960 budget by \$154.57.

January 1, 1971 there was a bank balance of \$191.86 with expenditures down \$280.45 over those a decade ago.

We had a complaint about the disappearance of some small markers from the Dist. No. 5 Cemetery; there are also some missing from the Johnson Corner Cemetery. How do you apprehend vandals?

Signed:

Cemetery Trustees

EDWARD F. BRODERICK (1971)  
WINTHROP S. HANNAFORD (1972)  
CHARLES S. DUTTON (1973)

## REPORT OF CEMETERY DEPARTMENT

|                              |          |
|------------------------------|----------|
| January 1, 1970 Bank Balance | \$187 48 |
|------------------------------|----------|

### INCOME

|                    |        |
|--------------------|--------|
| Received from Town | 375 00 |
|--------------------|--------|

(\$175.00 unexpended)

|                           |        |
|---------------------------|--------|
| Received from Trust Funds | 297 10 |
|---------------------------|--------|

|       |                |
|-------|----------------|
| Total | <hr/> \$859 58 |
|-------|----------------|

### EXPENDITURES

|                        |          |
|------------------------|----------|
| Percy Salisbury, labor | \$258 32 |
|------------------------|----------|

|                          |        |
|--------------------------|--------|
| Calvin Hutchinson, labor | 105 50 |
|--------------------------|--------|

|                          |        |
|--------------------------|--------|
| John R. Maki, Sr., labor | 102 30 |
|--------------------------|--------|

|                                                                   |       |
|-------------------------------------------------------------------|-------|
| Jessie Salisbury (Allan, Wanda, Leslie,<br>Verna) and Linda Frost | 52 50 |
|-------------------------------------------------------------------|-------|

|                     |       |
|---------------------|-------|
| Earl Sayball, labor | 31 63 |
|---------------------|-------|

|                         |       |
|-------------------------|-------|
| Edward Broderick, labor | 24 75 |
|-------------------------|-------|

|                       |       |
|-----------------------|-------|
| Julius Sayball, labor | 22 42 |
|-----------------------|-------|

|                        |      |
|------------------------|------|
| Charles Cheever, labor | 6 25 |
|------------------------|------|

|                                       |       |
|---------------------------------------|-------|
| Charles Wilcox (Gate & Fence Repairs) | 42 36 |
|---------------------------------------|-------|

|                       |       |
|-----------------------|-------|
| Fred Salisbury (Loam) | 18 00 |
|-----------------------|-------|

|                        |      |
|------------------------|------|
| The Little Store (Gas) | 3 69 |
|------------------------|------|

|       |                |
|-------|----------------|
| Total | <hr/> \$667 72 |
|-------|----------------|

|                              |          |
|------------------------------|----------|
| January 1, 1971 Bank Balance | \$191 86 |
|------------------------------|----------|

EDWARD F. BRODERICK (1971), Treasurer

WINTHROP S. HANNAFORD (1972)

CHARLES S. DUTTON (1973)

Cemetery Trustees

## REPORT OF TRUSTEES OF TRUST FUNDS

### INCOME

|                                  |             |
|----------------------------------|-------------|
| Unexpended balance, Jan. 1, 1970 | \$ 2,857 90 |
| Income for 1970                  | 881 93      |
|                                  | <hr/>       |
| Total                            | \$ 3,739 83 |

### EXPENDED

|                                                |             |
|------------------------------------------------|-------------|
| Paid Cemetery Trustees                         | \$ 297 10   |
| Paid Library Trustees                          | 68 53       |
| Paid School Department                         | 58 00       |
| Paid Lyndeborough Improvement Society for 1969 | 51 15       |
| Paid Lyndeborough Improvement Society for 1970 | 47 13       |
|                                                | <hr/>       |
| Total paid out                                 | \$ 521 91   |
| Unexpended balance, Jan. 1, 1971               | 3,217 92    |
|                                                | <hr/>       |
| Total                                          | \$ 3,739 83 |

Respectfully submitted

EDITH BISHOP  
HELEN van HAM  
FRANCES HOUSTON  
Trustees

## School Trust Funds

| Name             | Principal  | Balance<br>Beginning<br>Year | Income<br>During<br>Year | Expended<br>During<br>Year | Balance<br>End<br>Year |
|------------------|------------|------------------------------|--------------------------|----------------------------|------------------------|
| Literary of 1899 | \$ 125 50  | \$ 0 00                      | \$ 6 46                  | \$ 6 46                    | \$ 0 00                |
| Israel Cram      | 400 00     | 0 00                         | 20 62                    | 20 62                      | 0 00                   |
| Literary of 1905 | 500 00     | 0 00                         | 25 77                    | 25 77                      | 0 00                   |
| Literary of 1907 | 100 00     | 0 00                         | 5 15                     | 5 15                       | 0 00                   |
| Total            | \$1,125 50 |                              | \$ 58 00                 | \$ 58 00                   | \$ 0 00                |

## Library Trust Funds

|                        |            |         |          |          |         |
|------------------------|------------|---------|----------|----------|---------|
| Belle L. Boutwell      | \$ 200 00  | \$ 0 00 | \$ 10 29 | \$ 10 29 | \$ 0 00 |
| Major William D. Shinn | 275 29     | 0 00    | 11 11    | 11 11    | 0 00    |
| Kimball Memorial       | 1,000 00   | 0 00    | 47 13    | 47 13    | 0 00    |
| Total                  | \$1,475 29 | \$ 0 00 | \$ 68 53 | \$ 68 53 | \$ 0 00 |

## South Lyndeborough Common Fund

|                  |            |         |          |          |         |
|------------------|------------|---------|----------|----------|---------|
| Kimball Memorial | \$1,000 00 | \$51 15 | \$ 47 13 | \$ 98 28 | \$ 0 00 |
|------------------|------------|---------|----------|----------|---------|

## Cemetery Trust Funds

| Name                   | Principal | Balance<br>Beginning<br>Year | Income<br>During<br>Year | Expended<br>During<br>Year | Balance<br>End<br>Year |
|------------------------|-----------|------------------------------|--------------------------|----------------------------|------------------------|
| E. Provo               | 500 00    | \$ 64 60                     | \$ 29 01                 | \$ 3 00                    | \$ 90 61               |
| Daniel Proctor         | 100 00    | 77 58                        | 9 12                     | 4 00                       | 82 70                  |
| B. F. & W. E. Fiske    | 100 00    | 118 48                       | 11 22                    | 3 00                       | 126 70                 |
| Mary Cram Pettengill   | 100 00    | 23 18                        | 6 34                     | 5 00                       | 24 52                  |
| Joseph A. Tarbell      | 50 00     | 75                           | 2 37                     | 2 00                       | 1 12                   |
| Clintie M. Dunklee     | 100 00    | 42 24                        | 6 64                     | 3 00                       | 45 88                  |
| Belle L. Boutwell      | 100 00    | 58 92                        | 7 43                     | 4 00                       | 62 35                  |
| Frank E. Cummings      | 100 00    | 61 20                        | 7 54                     | 3 00                       | 65 74                  |
| Bradford & Emery       | 150 00    | 3 20                         | 7 17                     | 4 00                       | 6 37                   |
| Jennie Rose            | 100 00    | 52 41                        | 7 12                     | 3 00                       | 56 53                  |
| Edgar A. Danforth      | 100 00    | 42 21                        | 6 64                     | 3 00                       | 45 85                  |
| William H. Bowen       | 100 00    | 41 03                        | 6 58                     | 3 00                       | 44 61                  |
| Potter and Emery       | 100 00    | 22 28                        | 5 72                     | 3 00                       | 25 00                  |
| Mrs. William F. Fields | 50 00     | 89                           | 2 37                     | 2 00                       | 1 26                   |
| David E. Proctor       | 100 00    | 18 59                        | 5 55                     | 5 00                       | 19 14                  |
| Daniel Cragin          | 50 00     | 5 79                         | 2 58                     | 1 00                       | 7 37                   |
| Walter E. Chamberlin   | 200 00    | 72 16                        | 12 75                    | 7 00                       | 77 91                  |
| Hartwell M. Stephenson | 100 00    | 22 88                        | 5 74                     | 3 00                       | 25 62                  |
| Ida B. Woodward        | 100 00    | 29 74                        | 6 05                     | 3 00                       | 32 79                  |
| Josephine M. Woodward  | 100 00    | 20 95                        | 5 64                     | 3 00                       | 23 59                  |
| Charles M. Livermore   | 100 00    | 34 27                        | 6 29                     | 6 00                       | 34 56                  |
| Roland H. Boutwell     | 100 00    | 17 29                        | 5 47                     | 2 50                       | 20 26                  |
| Harvey E. Woodward     | 100 00    | 23 64                        | 5 78                     | 3 00                       | 26 42                  |
| Edwin H. Putnam        | 100 00    | 27 85                        | 5 97                     | 3 00                       | 30 82                  |
| S. Ada Perham          | 100 00    | 54 95                        | 7 23                     | 4 00                       | 58 18                  |
| Mrs. C. M. G. Johnson  | 100 00    | 15 01                        | 5 37                     | 2 50                       | 17 88                  |
| Charles F. Burnham     | 150 00    | 60 27                        | 9 82                     | 3 00                       | 67 09                  |
| Edward L. Curtis       | 100 00    | 24 97                        | 5 85                     | 5 00                       | 25 82                  |
| Dr. C. Elizabeth Rice  | 100 00    | 36 20                        | 6 37                     | 4 00                       | 38 57                  |
| Emma S. Barden         | 100 00    | 36 37                        | 6 37                     | 3 00                       | 39 74                  |
| F. T. Grant            | 100 00    | 27 91                        | 5 97                     | 3 00                       | 30 88                  |
| Georgia A. Miller      | 100 00    | 34 64                        | 6 30                     | 3 00                       | 37 94                  |
| Lois E. McIntire       | 100 00    | 15 04                        | 5 38                     | 4 00                       | 16 42                  |
| Mary B. Hartshorn      | 100 00    | 34 55                        | 6 29                     | 3 00                       | 37 84                  |
| Elbert Barrow-Hardy    | 100 00    | 18 94                        | 5 54                     | 3 00                       | 21 48                  |
| Elbert Barrow          | 100 00    | 17 11                        | 5 47                     | 2 50                       | 20 08                  |
| Jane D. Joslin         | 200 00    | 83 34                        | 14 56                    | 3 00                       | 94 90                  |
| Florence P. White      | 100 00    | 33 50                        | 6 25                     | 3 00                       | 36 75                  |
| Mina B. Kimball        | 100 00    | 31 20                        | 6 12                     | 3 00                       | 34 32                  |
| Miles E. Wallace       | 100 00    | 33 80                        | 6 87                     | 3 00                       | 37 67                  |

| Name                       | Principal   | Balance<br>Beginning<br>Year | Income<br>During<br>Year | Expended<br>During<br>Year | Balance<br>End<br>Year |
|----------------------------|-------------|------------------------------|--------------------------|----------------------------|------------------------|
| Major Phillip E. Cummings  | 100 00      | 27 99                        | 6 58                     | 3 00                       | 31 57                  |
| Dr. Alfred F. Holt         | 100 00      | 20 14                        | 6 16                     | 3 00                       | 23 30                  |
| Dr. William A. Jones       | 50 00       | 59                           | 2 60                     | 2 50                       | 0 69                   |
| Clement & Woodward         | 200 00      | 61 72                        | 13 46                    | 4 00                       | 71 18                  |
| Dolliver-Holt              | 100 00      | 4 44                         | 5 37                     | 2 50                       | 7 31                   |
| Addie F. Burnham           | 100 00      | 26 29                        | 6 50                     | 3 00                       | 29 79                  |
| Putnam and Sargent         | 150 00      | 35 42                        | 9 52                     | 5 00                       | 39 94                  |
| Charles H. Fellows         | 250 00      | 143 73                       | 20 24                    | 3 00                       | 160 97                 |
| Curtis P. Mason            | 100 00      | 13 19                        | 5 81                     | 2 50                       | 16 50                  |
| George W. Eastman          | 100 00      | 14 04                        | 5 85                     | 2 00                       | 17 89                  |
| Moses Fuller               | 100 00      | 22 28                        | 6 29                     | 2 60                       | 25 97                  |
| John T. Stewart            | 100 00      | 18 77                        | 6 08                     | 2 50                       | 22 35                  |
| Charles H. Tarbell         | 100 00      | 11 93                        | 5 75                     | 3 00                       | 14 68                  |
| Frank A. Pettengill        | 200 00      | 64 60                        | 13 59                    | 3 00                       | 75 19                  |
| Warren, Bishop, Nye        | 100 00      | 6 83                         | 5 47                     | 2 00                       | 10 30                  |
| Harry L. Carkin            | 100 00      | 21 16                        | 6 24                     | 3 00                       | 24 40                  |
| F. Perley Richardson       | 200 00      | 76 77                        | 14 21                    | 4 00                       | 86 98                  |
| Charles E. Putnam          | 200 00      | 65 77                        | 13 65                    | 3 00                       | 76 42                  |
| Delaney and Putnam         | 100 00      | 35 97                        | 6 98                     | 2 50                       | 40 45                  |
| Neil C. Head               | 100 00      | 13 60                        | 5 82                     | 2 50                       | 16 92                  |
| Ira R. Brown               | 100 00      | 30 70                        | 6 71                     | 3 00                       | 34 41                  |
| Reynolds Caldwell          | 100 00      | 13 71                        | 5 84                     | 2 50                       | 17 05                  |
| Samuel N. Hartshorn        | 100 00      | 13 77                        | 5 84                     | 3 00                       | 16 61                  |
| Eva Cook                   | 100 00      | 17 97                        | 6 04                     | 3 00                       | 21 01                  |
| Dana P. Hadley             | 100 00      | 23 02                        | 6 33                     | 3 00                       | 26 35                  |
| Howell G. Wilcox           | 150 00      | 28 09                        | 9 15                     | 3 00                       | 34 24                  |
| Thomas B. Edwards          | 100 00      | 14 65                        | 5 90                     | 2 00                       | 18 55                  |
| A. L. Curtis               | 200 00      | 20 26                        | 11 32                    | 5 00                       | 26 58                  |
| Renier P. De Vries         | 100 00      | 36 12                        | 6 98                     | 3 00                       | 40 10                  |
| Buker-Kinsman              | 100 00      | 18 03                        | 6 05                     | 3 00                       | 21 08                  |
| Herrick-Cole               | 100 00      | 10 24                        | 5 68                     | 2 00                       | 13 92                  |
| Perley Fletcher            | 100 00      | 24 50                        | 6 39                     | 3 00                       | 27 89                  |
| E. Farmer                  | 100 00      | 24 83                        | 6 41                     | 3 00                       | 28 24                  |
| Mason Tirrell              | 150 00      | 13 61                        | 8 29                     | 2 50                       | 19 40                  |
| L. N. Buker                | 100 00      | 16 01                        | 5 95                     | 3 00                       | 18 96                  |
| W. F. Herrick              | 50 00       | 50                           | 2 59                     | 2 00                       | 1 09                   |
| Joseph & Gladys Fitzgerald | 100 00      | 29 74                        | 6 65                     | 2 00                       | 34 39                  |
| Hilt Sisters               | 100 00      | 15 86                        | 5 95                     | 2 50                       | 19 31                  |
| Jenny M. Joslin            | 300 00      | 140 06                       | 22 61                    | 3 00                       | 159 67                 |
| C. D. Warner               | 100 00      | 21 18                        | 6 24                     | 2 50                       | 24 92                  |
| John E. Dolliver           | 100 00      | 19 69                        | 6 14                     | 3 00                       | 22 83                  |
| Rosie A. Mann              | 100 00      | 26 92                        | 6 52                     | 3 00                       | 30 44                  |
| Ruth C. Aytoun             | 100 00      | 14 69                        | 5 90                     | 3 00                       | 17 59                  |
| Herbert A. Cheever         | 100 00      | 13 21                        | 5 81                     | 2 50                       | 16 52                  |
| Clarence W. Holt           | 100 00      | 14 82                        | 5 90                     | 3 00                       | 17 72                  |
| Harold A. Butler           | 100 00      | 8 12                         | 5 55                     | 3 00                       | 10 67                  |
| Stephen R. Sherman         | 100 00      | 7 03                         | 4 99                     | 3 00                       | 9 02                   |
| Ernest E. Ross             | 100 00      | 6 50                         | 4 97                     | 3 00                       | 8 47                   |
| Benjamin H. Joslin         | 200 00      | 17 49                        | 10 17                    | 3 00                       | 24 66                  |
| Wm. P. Kimball Family      | 100 00      | 6 80                         | 4 98                     | 3 00                       | 8 78                   |
| John G. Kinnvall           | 100 00      | 9 82                         | 5 12                     | 2 50                       | 12 44                  |
| Harry W. Holt              | 100 00      | 5 27                         | 5 40                     | 2 00                       | 8 67                   |
| Oscar Richardson           | 100 00      | 4 87                         | 4 90                     | 1 50                       | 8 27                   |
| Grace E. & Harold Logan    | 100 00      | 2 53                         | 5 28                     | 4 00                       | 3 81                   |
| Fred & Annie Holt          | 100 00      | 4 53                         | 5 37                     | 2 00                       | 7 90                   |
| Ralph M. Cheever           | 100 00      | 3 31                         | 4 83                     | 4 00                       | 4 14                   |
| Mrs. H. C. Webber          | 100 00      | 46                           | 5 16                     | 2 00                       | 3 62                   |
| L. P. Whitney              | 100 00      | 2 68                         | 4 67                     | 1 50                       | 5 85                   |
| Guy B. Reynolds            | 200 00      | 0 00                         | 4 45                     | 0 00                       | 4 45                   |
| Charles & Bessie Mayer     | 100 00      | 0 00                         | 2 22                     | 0 00                       | 2 22                   |
|                            | \$11,550 00 | \$2,806 75                   | \$ 708 27                | \$ 297 10                  | \$3,217 92             |

## POLICE DEPARTMENT REPORT

There were 368 calls logged by this department during the past year indicating that we were again very busy. Again as in the past, breaking and entering dominated the Police Log. To try and counteract this we put on a night patrol which worked at irregular hours. This patrol was maintained for approximately three months, and then discontinued. The reason for this is simply we are a part time Department, and the men involved have to work for a living. Being on Patrol until the early morning hours, and in some cases until daylight soon became too much to expect. This Patrol logged over 100 man hours, and 700 miles, and not one cent was charged to the Town. During the period of this Patrol one (1) house break was recorded. Soon after the termination three (3) breaks were recorded. The installation of burglar alarms in some of these homes should help to stop this problem.

I assume most people know we instituted a Traffic Aid Program at the school during the latter part of the past school year, and it is still in effect. At the last Town Meeting it was voted to install school signs with flashing amber lights on each side of the school. This item not being carried in the Budget there was therefore no money to purchase these signs. Six ladies in town very generously donated their time as Traffic Aids to help protect our children during the morning and afternoon hours. I do not believe they should be asked to continue this on a volunteer basis, and if no money is appropriated to pay two traffic aids or to purchase signs we will again have a hazardous situation at the school.

On the subject of communications there will be an article in the warrant asking for the sum of \$775.00 for new high frequency radio equipment. I will not attempt to go into detail here on this program except to say this is a federally funded program to install a county communications system. This system is scheduled to go into effect in the next three months with headquarters in Goffstown. The cost of operating this system is going to be paid for by our County tax.

Even if we do not participate in this we will still pay our share to maintain it. At the present time we are in a position to obtain \$3,100 worth of radio equipment at a cost of \$775. In the near future we are going to be required to be on this communications link if we want Police communications, and the time to purchase this equipment is now so as to take advantage of this Federal program.

In closing I wish to thank the Traffic Aids for their wonderful job at the school crossings and especially to Mrs. Bishop for taking the interest and time to head the program. Also my thanks to the Police Officers for doing a job they can never be paid enough for.

I also wish to extend my appreciation to the Police Departments of the surrounding towns, the New Hampshire State Police, and to the Nelson Answering Service for their wonderful and very needed services.

Respectfully submitted

ROBERT C. MACKINTOSH  
Chief, Lyndeborough Police Department

**J. A. TARBELL LIBRARY**  
**Report of the Treasurer**  
**January 1, 1970 to December 31, 1970**

RECEIPTS

|                                   |                  |
|-----------------------------------|------------------|
| Balance on hand                   | \$ 41 09         |
| Town Appropriation                | 1,030 00         |
| Fines                             | 22 00            |
| Duplicate Record sale             | 1 00             |
| Bell L. Boutwell Trust Fund       | 10 13            |
| Major William D. Shinn Trust Fund | 11 00            |
| Alice C. Kimball-Isabel Kimball   |                  |
| Whiting Trust                     | 51 15            |
| Herbert H. Kimball — Gift         | 15 00            |
| Robert H. Rogers — Gift           | 30 00            |
| N. H. State Grant-in-Aid:         |                  |
| For 1970                          | 100 00           |
| Balance for 1969                  | 18 27            |
| Prepaid for 1971                  | 100 00           |
|                                   | <hr/> \$1,429 64 |

PAYMENTS

|                                |           |
|--------------------------------|-----------|
| Librarian — Sabra Hamel        | \$ 549 38 |
| Janitor — Harry Holt           | 100 00    |
| Social Security                | 32 22     |
| Ciardelli Fuel Co.             | 185 18    |
| Postage and Box Rent           | 11 00     |
| Joslin Hardware Co. — Supplies | 7 05      |
| Telephone Toll Call            | 2 64      |
| Periodicals                    | 32 88     |
| Country Beautiful Inc.         | 19 95     |
| Doubleday and Co., Inc.        | 2 92      |
| H. W. Wilson Co. — Catalogs    | 80 00     |
| G. M. Kidder                   | 12 50     |

|                                 |            |
|---------------------------------|------------|
| Life — History of U. S.         | 30 00      |
| Silver Burdett Co.              | 24 17      |
| World Book Encyclopedia, Inc.   | 5 95       |
| Thames Book Co.                 | 5 86       |
| Hansen Publications, Inc.       | 3 00       |
| American Heritage Co.           | 15 55      |
| Adventures in History           | 4 05       |
| Campbell and Hall               | 203 72     |
|                                 | <hr/>      |
|                                 | \$1,328 02 |
|                                 | <hr/>      |
| Balance on Hand January 1, 1971 | \$ 101 62  |

\*(\$100 of balance is prepaid Grant-in-Aid for 1971)

\*Grant-in-Aid must be spent prior to June 30, 1971 only for  
“improving the libraries’ reference collection.”

## LIBRARIAN'S REPORT

Perhaps this year you might like to hear more about the books we received or purchased.

With the Boutwell Trust Fund interest we bought two of Bruce Catton's books, "Terrible Swift Sword" and "The Coming Fury"; also Woodbury's "John Goff's Mill."

With the Whiting-Kimball Trust interest: "American Glass" by McKearin, "American Art," "National Parks of America" by Udall, "National Forests of America" by Frome, "A Field Guide to Wild Flowers," "Longfellow — His Life and Work," and "American Art."

With the Herbert Kimball gift we purchased "The American Heritage of the 20's and 30's."

A gift from Mr. Rogers allowed us to purchase a twelve-volume set of "The Life History of the United States."

From the Shinn Trust interest we received the Yearbook and Science Yearbook to the World Book Library.

From the \$100 allowed us by the state for non-fiction we chose:

Public Library Catalog, 5th Edition  
The American Heritage Dictionary of the English  
Language  
Encyclopedia of Folk, Country and Western Music  
A Handbook of New Nations  
Wilderness Empire  
An Encyclopedia of World History  
The Seasons of New Hampshire  
World Almanac and Book of Facts and Sports and  
Games

Some of the 85 gift books included eight of Edward Rowe Snow's, covering piracy, shipwreck legends and sea stories of New England; Marvels and Mysteries of Our Animal World by Reader's Digest; Our Amazing World of Nature; A Pictorial Encyclopedia of Railways and Highlanders — A Railroad Album.

The light fiction type covered such authors as Phyllis Whitney, Gwen Bristow, Frank Slaughter, Taylor Caldwell,

Norah Lofts, Mary Stewart, Dorothy Eden, and Ernest Hemingway.

With these gifts more of the town allowance went to both fiction and non-fiction for the younger folks.

We had a gift of eight records and five jigsaw puzzles.

There were 53 books borrowed directly from the State Library, and 3 films.

Books passed over the library desk included 588 Bookmobile books, 580 young folks' books, 547 non-fiction and 788 adult fiction.

We discarded 8 adult books and 10 juvenile, that were either outdated or beyond repair. All in all, our records show that the library now contains 3,658 books belonging to our town.

The trustees and I attended district book meetings in Milford, Derry, Wilton and Hollis, and a book repair shop in Bedford.

The Bookmobile exchanged their books four times.

In March Mrs. Sanborn visited the library for counsel and advice. The three trustees and I had her join us in a visit to Mrs. Bessie Holt; the occasion — her retirement as a library trustee after 29 years.

In October Mrs. Sanborn spoke to a gathering of interested people to try to form a Friends of the Library group. This is still in the process of becoming an organized group.

We are very grateful for the new cement floor in our basement. It gives us more courage to look forward to more conveniences we hope to have.

I would still like to see more of the boys and girls using our library, and am always ready to greet new readers.

Respectfully submitted,

SABRA C. HAMEL,  
Librarian

## FIRE CHIEF'S REPORT

The Fire Department had a good year as far as property damage was concerned. Our most serious fire was the loss of the Nadreau homestead on Pinnacle Mountain which was struck by lightning in August. We responded to sixteen (16) calls during the year of which six were mutual aid, one chimney fire, one electrical fire, two brush fires, one resuscitator call, two house fires, one car fire, and two barns that were hit by lightning. The Department also participated in numerous drills with the Wilton Fire Department.

The two Scott Air Paks were purchased and have been used in smoke drills to familiarize the men with the equipment. Also, some new coats, hats, boots, and gloves were purchased. Needed repairs were made to the GMC tanker and the Mack pumper. Twelve radio alert monitors were purchased at no cost to the taxpayers for use by firemen who live out of the village and cannot hear the alarm. We would like to express our appreciation to the many citizens who contributed in many ways to allow the department to obtain special equipment.

The department is asking this year for a two-bay addition to the fire station to be able to house the GMC tanker which formerly was housed in Wilton.

Remember, when you see or smell smoke — REPORT IT!

Respectfully submitted,

EDWARD M. ABBOT, JR.  
Fire Chief

## FIRE WARDEN'S REPORT

We had an excellent fire year. There was one railroad fire, one roadside fire, purposely set, and one fire investigation at 2:30 a.m. on Winn Mt.

Two men attended the spring training meeting.

|                             |          |
|-----------------------------|----------|
| Training Meeting            | \$26 42  |
| Railroad Fire               | 28 35    |
| Roadside Fire               | 37 69    |
| Investigation               | 24 92    |
| Warden's Permits & Expenses | 31 50    |
|                             | <hr/>    |
|                             | \$148 88 |
| Appropriation               | \$250 00 |

EDWARD H. SCHMIDT, JR.,  
Forest Fire Warden

## REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

The 1970 forest fire season was a quiet one in this area, quiet in part because of your continued cooperation and favorable weather conditions.

Fires that did occur were, for the most part, caused by debris burning, children and smokers.

The elimination of these three causes of forest fires would drastically change this picture-to bring about this change we make the following suggestions:

1. When the ground is not covered with snow a permit to burn must be obtained from the Forest Fire Warden. This permit covers waste burning, even if in an incinerator, grass burning, as well as garden trash and brush burning, such burning is restricted by regulation prior to 9:00 a. m. and after 5:00 p. m. with the following exceptions:

Commercial or Industrial burning is permissible at any time under normal conditions but only with the approval of the District Chief and a written permit from the Forest Fire Warden.

2. Fires caused by children can be prevented only with the complete cooperation of parents in the supervision of their children, keep matches out of reach of children, this action will help to prevent fires and may save a life, the life of your child. Try to explain this to your child, won't you?

3. Forest fires caused by smokers can be reduced in number by the exercise of more care in the discarding of matches and smoking material whether from a vehicle or by a hiker. In all cases, make sure that the butt or match you discard is out, dead out. Smokey says, "Thanks for your help", and invites you to join with him in setting a good example for others in the prevention of fires and the protection of our environment.

### Number of fires reported and acres burned:

|          |           |           |
|----------|-----------|-----------|
| State    | 484 fires | 244 acres |
| District | 84 fires  | 43 acres  |
| Town     | 2 fires   | Spots     |

EDWARD H. SCHMIDT, JR., Forest Fire Warden  
WINTHROP H. HANNAFORD, District Fire Chief

## AUDITORS' REPORT

The books of the following town officers have been audited: Tax Collector, Treasurer, Town Clerk, Selectmen, Trustees of Cemeteries, Trustee of Trust Funds and Trustees of the Library.

The receipts and payments of these accounts for the year ending December 31, 1970 were found to be correct and in order.

HENRY O. PARKS  
HARRIET A. PARKS  
Auditors

## BUILDING PERMITS ISSUED IN 1970

|                                         |            |
|-----------------------------------------|------------|
| June 8 — Stanley and Jean Pliska        | Residence  |
| June 8 — Woodrow W. and Irene E. Fowler | Remodeling |
| June 8 — Mr. and Mrs. Guy M. Holt       | Addition   |
| July 6 — Raymond W. and Cheryl A. Covey | Residence  |
| July 20 — Mrs. Carrol Center            | Addition   |
| Aug. 31 — Oswell D. Howe                | Remodeling |
| Sept. 14 — North Country Aggregates     | Garage     |
| Oct. 5 — Mary Tait                      | School     |
| Dec. 1 — Alfred and Edna Willette       | Residence  |

## REPORT OF THE SELECTMEN

In the year 1970 your Board of Selectmen had their usual full and active year, preparing first of all for town meeting and getting out the Town Report with all its financial reports and detail of expenses.

In April we took our annual tour of the town for the purpose of viewing all properties and assessing the same. This was to prepare for establishing our tax rate.

By judicious use of a part of our surplus we kept the tax rate increase to only (90¢) ninety cents instead of a dollar. We did not feel the full effect of the Wilton-Lyndeborough Coop. this year, but will in the year 1971. Everyone benefits when we are able to use a part of our surplus for the purpose of reducing the tax rate, when allowed to by the Tax Commission. The Selectmen wish to go on record that with the full brunt of the school costs being felt this year, it behooves all of us to tighten our belts on all other expenses within our control.

Your Selectmen attended several meetings of the New Hampshire Municipal Association. These are training meetings for new Selectmen, and meetings where old hands can be brought up to date. We also attended a Tax Commission meeting and an Association of New Hampshire Assessors meeting. This was for the express purpose of making us all better qualified to serve the people of Lyndeborough in our job as your top officers.

We also traversed the town lines between New Boston and Lyndeborough. The Selectmen of New Boston were Harold Strong and Walter Kirsch. A. A. Byam, E. George Warren and Glenn Cutter represented Lyndeborough.

The Selectmen for the first time went to court on a violation of our building codes and were successful. We intend

to do the same with other violators. This is necessary to protect the rights and property values of all abutters.

The Selectmen wish to thank all department heads for their cooperation throughout the past year.

ARNOLD A. BYAM,  
E. GEORGE WARREN,  
GLENNY S. CUTTER,  
Selectmen

## REPORT OF THE CONSERVATION COMMISSION

This first year was one of exploring possibilities and of discussion. A list was made of many points of scenic and historic value in the town and some were visited. The Purgatory Falls Project was found to be financially impractical at this time and a joint meeting was held with the Mont Vernon and Milford Commissions to discuss Purgatory Brook as a whole.

The Boy Scout Troop agreed to take the maintenance of the Town Pound as a continuing service project.

The Commission learned a great deal about Regional Planning Boards, sources of revenue, easements and other legal work involved, which can be put to use at a later date.

Respectfully submitted,

JESSIE SALISBURY,  
Chairman

## REPORT OF THE BUDGET COMMITTEE

The Town Budget Committee for 1970 held its first meeting on the 21 October, and appointed four of its members to form a committee and meet with the Town Road Agent to study the cost of driveway plowing. The result of this study was a recommendation for an increase in the standard fee, plus a surcharge for the more difficult driveways. The findings of the committee were passed on to the Selectmen.

Commencing January 1971, the Town Budget Committee met with the School Committee, the Selectmen and heads of town departments to review the expenditures for 1970, and the proposed appropriations for 1971. Despite a very determined effort to hold down town expenses, a significant increase in the cost of materials, manpower and services, resulted in the increased appropriations for all town departments, with the notable exception of the cemeteries.

The actual expenditures for 1970 show an approximate 20% increase over the 1970 appropriations. Two items are mainly responsible, and they are, the County Tax showing an increase of approximately 27%, and the Duncan Fund, shown for the first time as an expenditure.

The difference between the estimated revenue and estimated appropriations for 1971 amount to \$24,926.69, an increase of \$1,085.05 over 1970.

Much time was spent debating the School Budget for 1971. The Budget Committee feels that it was well presented and commend the School Committee for their efforts in resisting inflationary pressures. There are appropriations in the Town Budget to cover items presented in the Town Warrant, and in view of the current economic situation, the

members feel that the final decision on these items should rest with the citizens of Lyndeborough.

To conclude this report, I wish to extend my personal thanks to all members of the Budget Committee for their excellent handling of a difficult task.

Respectfully submitted,

BUDGET COMMITTEE  
Reginald T. Wetherall, Chairman

ANNUAL REPORTS  
*of the*  
School District Officers  
*of*  
Lyndeborough, N. H.  
*for the*  
*Year Ending June 30, 1970*

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## Lyndeborough School District

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## Wilton-Lyndeborough Cooperative School District

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## **SCHOOL DISTRICT OFFICERS**

|                                      |            |
|--------------------------------------|------------|
| Moderator: Mr. Roland E. Parker, Jr. | March 1971 |
| Clerk: Mr. Edward H. Schmidt, Jr.    | March 1971 |
| Treasurer: Mr. Robert H. Rogers      | June 1971  |
| Auditor: Mr. Henry A. Parks          | March 1971 |

## **SCHOOL BOARD MEMBERS**

|                                |            |
|--------------------------------|------------|
| Mr. James P. McEntee, Chairman | March 1971 |
| Mr. Ralph A. Dwire             | March 1972 |
| Mr. Wesley B. Libby            | March 1973 |

## **SUPERINTENDENT OF SCHOOLS**

Mr. Robert G. Libby to September 30, 1970

Mr. Carl E. Bowers from November 30, 1970

## **TEACHING STAFF 1970-71**

|                                 |                    |
|---------------------------------|--------------------|
| Mr. S. Philip Brooks, Principal | Grades 5-6         |
| Mrs. Sarah W. Hutchins          | Grade 2            |
| Mrs. Jarmila M. Jaffa           | Grade 1            |
| Mr. Gary E. Leonard             | Grade 4 and Sports |
| Mrs. Barbara L. Putnam          | Grade 3            |

## **WARRANT FOR ANNUAL SCHOOL MEETING**

### **The State of New Hampshire**

To the Inhabitants of the School district in the town of  
Lyndeborough qualified to vote in district affairs:

You are hereby notified to meet at the Citizens' Hall in  
said district on the sixth day of March, 1971, at 7:30 o'clock  
in the afternoon, to act upon the following subjects:

**(The polls will be open for balloting on Articles 1, 2, 3, 4,  
and 7, from 5 to 7 p. m.)**

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the  
ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School  
Board and Truant Officers, and fix the compensation of any  
other officers or agent of the district.
6. To hear the reports of Agents, Auditors, Committees,  
or Officers chosen, and pass any vote relating thereto.
7. To choose two Auditors for the ensuing year.
8. To see what sum of money the district will vote to  
raise and appropriate for the support of schools, for the  
salaries of school district officers and agents and for the  
payment of statutory obligations of the district.

9. To see if the School District will vote beginning in 1972 to elect all Lyndeborough School District Officers along with the Town Officers, hours for the polls to be consistent with the hours established by the town.

10. To transact any other business that may legally come before the meeting.

Given under our hands at said Lyndeborough this 19th day of February, 1971.

JAMES P. McENTEE  
Chairman  
RALPH A. DWIRE  
WESLEY B. LIBBY  
School Board

A true copy of Warrant — Attest:

JAMES P. McENTEE  
Chairman  
RALPH A. DWIRE  
WESLEY B. LIBBY  
School Board

## SCHOOL CALENDAR

1970-71:

School opens January 4, 1971; Closes February 12, 1971

School opens February 22, 1971; Closes April 23, 1971

School opens May 3, 1971; Closes June 22, 1971

1971-72:

School opens September 8, 1971; Closes November 24, 1971

School opens November 29, 1971; Closes December 22, 1971

School opens January 3, 1972; Closes February 18, 1972

School opens February 28, 1972; Closes April 21, 1972

School opens May 1, 1972; Closes June 20, 1972

**Days Closed**

Teachers' Convention      October 22, 1971

Memorial Day May 29, 1972

|            |     |
|------------|-----|
| Total Days | 184 |
|------------|-----|

|             |     |
|-------------|-----|
| School Days | 180 |
|-------------|-----|

Days Allowed for Inclement Weather 4

## LYNDEBOROUGH SCHOOL BOARD'S ESTIMATED BUDGET

School Board's Statement of amounts required to support public schools and meet other statutory obligations of the district for the fiscal year beginning July 1, 1971 and comparative analysis of expenditures.

| EXPENDITURES                                                   | Expended<br>1969-70 | Budgeted<br>1970-71 | Estimated<br>Budget<br>1971-72 |
|----------------------------------------------------------------|---------------------|---------------------|--------------------------------|
| <b>100 Administration</b>                                      |                     |                     |                                |
| 110.1 Salaries District Officers                               | \$ 300.00           | \$ 204.00           | \$ 320.00                      |
| 135 Contracted Services                                        | 304.00              | 304.00              | 410.00                         |
| 190 Other Expenses                                             | 158.39              | 270.00              | 270.00                         |
| <b>200 Instruction</b>                                         |                     |                     |                                |
| 210 Salaries                                                   | 31,258.33           | 34,600.00           | 47,850.00                      |
| 215 Textbooks                                                  | 751.65              | 500.00              | 300.00                         |
| 220 School Library                                             | 26.58               | 200.00              | 144.00                         |
| 230 Teaching                                                   | 984.07              | 1,000.00            | 1,000.00                       |
| 235 Contracted Services                                        | 80.00               | 110.00              | 115.00                         |
| 290 Other Expenses                                             | 15.00               | 90.00               | 90.00                          |
| <b>300 Attendance Services</b>                                 |                     | 10.00               | 10.00                          |
| <b>400 Health Services</b>                                     | 739.21              | 750.00              | 980.00                         |
| <b>500 Pupil Transportation</b>                                | 8,658.00            | 9,500.00            | 11,700.00                      |
| <b>600 Operation of Plant</b>                                  |                     |                     |                                |
| 610 Salaries                                                   | 1,831.00            | 1,800.00            | 1,800.00                       |
| 630 Supplies                                                   | 480.37              | 400.00              | 557.00                         |
| 635 Contracted Services                                        | 114.48              | 100.00              | 125.00                         |
| 640 Heat                                                       | 660.49              | 700.00              | 700.00                         |
| 645 Utilities                                                  | 702.19              | 865.00              | 835.00                         |
| <b>700 Maintenance of Plant</b>                                | 1,373.45            | 1,435.00            | 1,901.00                       |
| <b>800 Fixed Charges</b>                                       |                     |                     |                                |
| 850 Employees' Retire. & S.S.                                  | 2,338.24            | 1,927.65            | 2,700.75                       |
| 855 Insurance                                                  | 419.12              | 378.00              | 837.00                         |
| 890 Other Expenses                                             | 29.89               |                     |                                |
| <b>900 School Lunch &amp; Spec. Milk</b>                       | 1,443.26            | 600.00              | 600.00                         |
| <b>1200 Capital Outlay</b>                                     |                     |                     |                                |
| 1266 Buildings                                                 | 858.43              |                     |                                |
| 1267 Equipment                                                 | 36.95               | 100.00              |                                |
| <b>1300 Debt Service</b>                                       |                     |                     |                                |
| 1370 Principal of Debt                                         | 2,000.00            | 2,000.00            |                                |
| 1371 Interest on Debt                                          | 82.50               | 27.50               |                                |
| <b>1477 Outgoing Transfer Accts. in State</b>                  |                     |                     |                                |
| 1477.1 Tuition                                                 | 2,575.00            | 3,540.00            | 3,532.00                       |
| 1477.3 Supervisory Union Expenses                              | 1,962.61            | 2,267.25            | 3,067.47                       |
| <b>1478 Outgoing Transfer Accts. out of State</b>              |                     |                     |                                |
| 1478.1 Tuition                                                 | 1,167.75            | 1,140.00            |                                |
| <b>1900 Payments into Building Funds</b>                       | 324.18              |                     |                                |
| <b>Total Amount Required to Meet<br/>School Board's Budget</b> | \$ 61,675.14        | \$ 64,818.40        | \$ 79,844.22                   |
| Cash on Hand                                                   | 1,326.40            |                     |                                |
|                                                                | \$ 63,001.54        |                     |                                |

| <b>INCOME</b>                       | Received<br>1969-70 | Estimated<br>1970-71 | Estimated<br>1971-72 |
|-------------------------------------|---------------------|----------------------|----------------------|
| Balance on Hand June 30, 1969       | \$ 591.58           | \$ 1,326.40          | \$ 0.00              |
| <b>No. 10 Series:</b>               |                     |                      |                      |
| <b>Revenue from Local Sources</b>   | <b>49,719.37</b>    |                      |                      |
| 11 Taxation & Appropriation         |                     |                      |                      |
| 11.11 Current Appropriation         | 49,719.37           |                      |                      |
| 19 Other Revenue                    | 60.99               | 56.61                | 56.61                |
| 19.1 Trust Funds                    | 56.99               | 56.61                | 56.61                |
| 19.9 Other                          | 4.00                |                      |                      |
| <b>No. 30 Series:</b>               |                     |                      |                      |
| <b>Revenue from State Sources</b>   | <b>8,585.54</b>     | <b>10,718.05</b>     | <b>10,118.05</b>     |
| 31 Foundation Aid                   | 6,644.67            | 9,071.39             | 9,071.39             |
| 32 Building Aid                     | 600.00              | 600.00               |                      |
| 35 Intellectually Retarded          | 641.17              | 400.00               | 400.00               |
| 39 Sweepstakes                      | 699.70              | 646.66               | 646.66               |
| <b>No. 40 Series:</b>               |                     |                      |                      |
| <b>Revenue from Federal Sources</b> | <b>3,719.88</b>     | <b>4,100.00</b>      | <b>4,100.00</b>      |
| 41.1 NDEA Title III                 | 8.62                |                      |                      |
| 45 School Lunch & Spec. Milk        | 593.26              | 600.00               | 600.00               |
| 49 Title I                          | 3,118.00            | 3,500.00             | 3,500.00             |
| <b>No. 50-79 Non-Revenue</b>        |                     |                      |                      |
| <b>Receipts (Bonds &amp; Notes)</b> |                     |                      |                      |
| 60 Refunds                          | 324.18              |                      |                      |
| <b>Total Income of the District</b> | <b>\$ 63,001.54</b> | <b>\$ 16,201.06</b>  | <b>\$ 14,274.66</b>  |
| Total Amount Required to Meet       |                     |                      |                      |
| School Board's Budget               |                     | 64,818.40            | 79,844.22            |
| Total Estimated Income              |                     | 16,201.06            | 14,274.66            |
| Total Assessment to Meet            |                     |                      |                      |
| School Board's Budget               |                     | \$ 48,617.34         | \$ 65,569.56         |
| Balance on Hand June 30, 1970       | 1,326.40            |                      |                      |
|                                     | <u>\$ 61,675.14</u> |                      |                      |

# LYNDEBOROUGH SCHOOL BUDGET AS APPROVED BY BUDGET COMMITTEE

| <b>SECTION I</b>                                  | <b>Approved</b>    | <b>School</b>      |                    |
|---------------------------------------------------|--------------------|--------------------|--------------------|
| <b>Purpose of Appropriation</b>                   | <b>Budget</b>      | <b>Board's</b>     | <b>Recommended</b> |
|                                                   | <b>1970-71</b>     | <b>Budget</b>      | <b>1971-72</b>     |
|                                                   |                    | <b>1971-72</b>     |                    |
| <b>100 Administration</b>                         |                    |                    |                    |
| 110 Salaries                                      | \$ 204.00          | \$ 320.00          | \$ 320.00          |
| 135 Contracted Services                           | 304.00             | 410.00             | 410.00             |
| 190 Other Expenses                                | 270.00             | 270.00             | 270.00             |
| <b>200 Instruction</b>                            |                    |                    |                    |
| 210 Salaries                                      | 34,600.00          | 47,850.00          | 47,850.00          |
| 215 Textbooks                                     | 500.00             | 300.00             | 300.00             |
| 220 Library & Audiovisual Materials               | 200.00             | 144.00             | 144.00             |
| 230 Teaching Supplies                             | 1,000.00           | 1,000.00           | 1,000.00           |
| 235 Contracted Services                           | 110.00             | 115.00             | 115.00             |
| 290 Other Expenses                                | 90.00              | 90.00              | 90.00              |
| <b>300 Attendance Services</b>                    | 10.00              | 10.00              | 10.00              |
| <b>400 Health Services</b>                        | 750.00             | 980.00             | 980.00             |
| <b>500 Pupil Transportation</b>                   | 9,500.00           | 11,700.00          | 11,700.00          |
| <b>600 Operation of Plant</b>                     |                    |                    |                    |
| 610 Salaries                                      | 1,800.00           | 1,800.00           | 1,800.00           |
| 630 Supplies                                      | 400.00             | 557.00             | 557.00             |
| 635 Contracted Services                           | 100.00             | 125.00             | 125.00             |
| 640 Heat                                          | 700.00             | 700.00             | 700.00             |
| 645 Utilities                                     | 865.00             | 835.00             | 835.00             |
| <b>700 Maintenance of Plant</b>                   | 1,435.00           | 1,901.00           | 1,901.00           |
| <b>800 Fixed Charges</b>                          |                    |                    |                    |
| 850 Employee Retirement & F.I.C.A.                | 1,927.65           | 2,700.75           | 2,700.75           |
| 855 Insurance                                     | 378.00             | 837.00             | 837.00             |
| <b>900* School Lunch &amp; Spec. Milk Program</b> | 600.00             | 600.00             | 600.00             |
| <b>1200 Capital Outlay</b>                        |                    |                    |                    |
| 1267 Equipment                                    | 100.00             |                    |                    |
| <b>1300 Debt Service</b>                          |                    |                    |                    |
| 1370 Principal of Debt                            | 2,000.00           |                    |                    |
| 1371 Interest on Debt                             | 27.50              |                    |                    |
| <b>1477 Outgoing Transfer Accts. in State</b>     |                    |                    |                    |
| 1477.1 Tuition                                    | 3,540.00           | 3,532.00           | 3,532.00           |
| 1477.2 Transportation                             | 2,267.25           | 3,067.47           | 3,067.47           |
| <b>1478 Outgoing Transfer Accts. out of State</b> |                    |                    |                    |
| 1478.1 Tuition                                    | 1,140.00           |                    |                    |
| <b>Total Appropriations</b>                       | <b>\$64,818.40</b> | <b>\$79,844.22</b> | <b>\$79,844.22</b> |

| <b>SECTION II</b><br><b>Revenues and Credits Available</b><br><b>to Reduce School Taxes</b> | <b>Approved</b><br><b>Revenues</b><br><b>1970-71</b> | <b>School</b><br><b>Board's</b><br><b>Budget</b><br><b>1971-72</b> | <b>Budget</b><br><b>Committee</b><br><b>1971-72</b> |
|---------------------------------------------------------------------------------------------|------------------------------------------------------|--------------------------------------------------------------------|-----------------------------------------------------|
| Unencumbered Balance                                                                        | \$ 1,326.40                                          | \$ 0.00                                                            | \$ 0.00                                             |
| <b>Revenue from State Sources:</b>                                                          |                                                      |                                                                    |                                                     |
| Sweepstakes                                                                                 | 646.66                                               | 646.66                                                             | 646.66                                              |
| Foundation Aid                                                                              | 9,071.39                                             | 9,071.39                                                           | 9,071.39                                            |
| School Building Aid                                                                         | 600.00                                               |                                                                    |                                                     |
| Intellectually Retarded                                                                     | 400.00                                               | 400.00                                                             | 400.00                                              |
| <b>Revenue from Federal Sources:</b>                                                        |                                                      |                                                                    |                                                     |
| School Lunch & Spec. Milk Program                                                           | 600.00                                               | 600.00                                                             | 600.00                                              |
| PL 89-10 (ESEA)                                                                             | 3,500.00                                             | 3,500.00                                                           | 3,500.00                                            |
| <b>Local Revenue except Taxes:</b>                                                          |                                                      |                                                                    |                                                     |
| Trust Fund Income                                                                           | 56.61                                                | 56.61                                                              | 56.61                                               |
| <b>Total School Revenues and Credits</b>                                                    | <b>\$16,201.06</b>                                   | <b>\$14,274.66</b>                                                 | <b>\$14,274.66</b>                                  |
| District Assessment from Property Taxes and<br>Payment in lieu of Taxes                     | 48,617.34                                            | 65,569.56                                                          | 65,569.56                                           |
| <b>Total Appropriations</b>                                                                 | <b>\$64,818.40</b>                                   | <b>\$79,844.22</b>                                                 | <b>\$79,844.22</b>                                  |

REGINALD T. WETHERALL, Chairman  
WESLEY CROOKER  
THEODORE D. ROCCA  
EARL A. BULLARD, JR.  
CHARLES DUTTON  
ARTHUR L. GALLANT  
DAVID J. HILL  
KENNETH E. HALL  
EDWARD M. ABBOT, JR.

Budget Committee

**FINANCIAL REPORT OF SCHOOL BOARD**  
**Fiscal Year Ending June 30, 1970**

**RECEIPTS**

|                                                       |              |
|-------------------------------------------------------|--------------|
| <b>10 Revenue from Local Sources</b>                  |              |
| 11 Taxation and Appropriations Received               |              |
| 11.11 Current Appropriation                           | \$ 49,719 37 |
| <b>19 Other Revenue from Local Sources</b>            |              |
| 19.10 Earnings from Permanent Funds<br>and Endowments | 56 99        |
| 19.90 Other Revenue from Local Sources                | 4 00         |
| <b>30 Revenue from State Sources</b>                  |              |
| 31 Foundation Aid                                     | 6,644 67     |
| 32 School Building Aid                                | 600 00       |
| 35 Intellectually Retarded                            | 641 17       |
| 36 Sweepstakes                                        | 699 70       |
| <b>40 Revenue from Federal Sources</b>                |              |
| 41.10 Title III                                       | 8 62         |
| 45.00 School Lunch and Special Milk                   | 593 26       |
| 48.10 Title I                                         | 3,118 00     |
|                                                       | -----        |
| Total Net Receipts                                    | \$ 62,085 78 |
| Cash on Hand at Beginning of Year                     |              |
| July 1, 1969 General Fund                             | 591 58       |
|                                                       | -----        |
| Grand Total Net Receipts from All Sources             | \$ 62,677 36 |

**Explanation of Difference Between  
Net Expenditures and Gross Transactions**

**A. Receipts**

|                                      |              |
|--------------------------------------|--------------|
| Total Net Receipts plus Cash on Hand |              |
| July 1, 1969                         | \$ 62,677 36 |
| Receipts Recorded under Item 60      | 324 18       |
|                                      | -----        |
| Total Gross Receipts                 | \$ 63,001 54 |

## B. Expenditures

|                                          |              |
|------------------------------------------|--------------|
| Total Net Expenditures plus Cash on Hand |              |
| June 30, 1970                            | \$ 62,677 36 |
| Expenditures Reduced by the Receipts     |              |
| Recorded in Item 60                      | 324 18       |
|                                          | <hr/>        |
| Total Gross Expenditures                 | \$ 63,001 54 |

## EXPENDITURES

### 100 Administration

|                                 |           |
|---------------------------------|-----------|
| 110 Salaries for Administration |           |
| 110.10 District Officers        | \$ 300 00 |
| 135 Contracted Services         | 304 00    |
| 190 Other Expenses              |           |
| 190.10 District Officers        | 158 39    |

### 200 Instruction

|                                            |           |
|--------------------------------------------|-----------|
| 210 Salaries                               |           |
| 210.20 Teacher Consultants & Supervisory   | 600 00    |
| 210.30 Teachers                            | 27,789 08 |
| 210.40 Other Instructional Staff           | 2,744 25  |
| 210.50 Secretarial & Clerical Assistants   | 125 00    |
| 215 Textbooks                              | 751 65    |
| 220 School Library & Audiovisual Materials | 26 58     |
| 230 Teaching Supplies                      | 984 07    |
| 235 Contracted Services                    | 80 00     |
| 290 Other Expenses                         | 15 00     |

### 400 Health Services

|                    |        |
|--------------------|--------|
| 410 Salaries       | 640 00 |
| 490 Other Expenses | 99 21  |

### 500 Pupil Transportation

|                         |          |
|-------------------------|----------|
| 535 Contracted Services | 8,658 00 |
|-------------------------|----------|

### 600 Operation of Plant

|                                |          |
|--------------------------------|----------|
| 610 Salaries                   | 1,831 00 |
| 630 Supplies, Except Utilities | 480 37   |

|                                                                                     |                    |
|-------------------------------------------------------------------------------------|--------------------|
| 635 Contracted Services                                                             | 114 48             |
| 640 Heat for Buildings                                                              | 660 49             |
| 645 Utilities, Except Heat                                                          | 702 19             |
| <b>700 Maintenance of Plant</b>                                                     |                    |
| 726 Repairs to Equipment                                                            | 60 00              |
| 735 Contracted Services                                                             | 777 73             |
| 766 Repairs to Building                                                             | 535 72             |
| <b>800 Fixed Charges</b>                                                            |                    |
| 850 School District Contributions                                                   |                    |
| 850.20 Teachers' Retirement                                                         | 596 22             |
| 850 30 F.I.C.A.                                                                     | 1,742 02           |
| 855 Insurance                                                                       | 419 12             |
| 890 Other Fixed Charges                                                             | 29 89              |
| <b>900 School Lunch and Special Milk Program</b>                                    |                    |
| 975.1 Federal Monies                                                                | 593 26             |
| 975.2 District Monies                                                               | 850 00             |
| <b>1200 Capital Outlay</b>                                                          |                    |
| 1266 Buildings                                                                      | 858 43             |
| 1267 Equipment                                                                      | 36 95              |
| <b>1300 Debt Service from Current Monies</b>                                        |                    |
| 1370 Principal of Debt                                                              | 2,000 00           |
| 1371 Interest on Debt                                                               | 82 50              |
| <b>1400 Outgoing Transfer Accounts</b>                                              |                    |
| 1477 Expenditures to Other School Districts of<br>Administrative Units in the State |                    |
| 1477.10 Tuition to Other School Districts                                           | 2,575 00           |
| 1477.30 District Share of Supervisory<br>Union Expenses                             | 1,962 61           |
| 1479.1 Tuition-Private Nonsectarian Schools                                         | 1,167 75           |
| Total Net Expenditures for All Purposes                                             | <hr/> \$ 61,350 96 |
| Cash on Hand June 30, 1970                                                          | 1,326 40           |
| Grand Total Net Expenditures                                                        | <hr/> \$ 62,677 36 |

## BALANCE SHEET

### ASSETS

|                                              |             |
|----------------------------------------------|-------------|
| Cash on Hand June 30, 1970                   |             |
| General Fund                                 | \$ 1,326 40 |
| Title I                                      | 2 91        |
| May & June School Lunches                    | 93 21       |
|                                              | <hr/>       |
| Total Assets                                 | \$ 1,422 52 |
| Net Debt (Excess of Liabilities over Assets) | 670 69      |
|                                              | <hr/>       |
| Grand Total                                  | \$ 2,093 21 |

### LIABILITIES

|                           |             |
|---------------------------|-------------|
| Accounts Owed by District |             |
| Lyndeborough School Lunch | \$ 93 21    |
| Bonds Outstanding         | 2,000 00    |
|                           | <hr/>       |
| Total Liabilities         | \$ 2,093 21 |
| Grand Total               | \$ 2,093 21 |

JAMES P. McENTEE  
RALPH A. DWIRE  
WESLEY B. LIBBY

July 30, 1970

## STATUS OF SCHOOL NOTES AND BONDS

Name of Building or Project for which  
Notes or Bonds were Issued:

| Outstanding at Beginning of year              | Addition 1955 | Total      |
|-----------------------------------------------|---------------|------------|
| July 1, 1969                                  | \$4,000.00    | \$4,000.00 |
| Issued During Year                            | 00.00         | 00.00      |
|                                               | <hr/>         | <hr/>      |
| Total                                         | \$4,000.00    | \$4,000.00 |
| Payments of Principal of Debt                 | 2,000.00      | 2,000.00   |
|                                               | <hr/>         | <hr/>      |
| Notes and Bonds Outstanding<br>at End of Year | \$2,000.00    | \$2,000.00 |

## SUPERINTENDENT'S SALARY AND TRAVEL 1969-70

Proportionate Share paid by Districts and State:  
Apportionment based upon 50% Equalized Valuation  
and 50% Average Daily Membership

|                      | Salary      | Travel     |
|----------------------|-------------|------------|
| Union's Share        | \$14,750.00 | \$1,000.00 |
| State's Share        | 4,250.00    | 00.00      |
|                      | <hr/>       | <hr/>      |
|                      | \$19,000.00 | \$1,000.00 |
| Lyndeborough's Share | \$ 760.23   | \$ 64.70   |

**TREASURER'S ANNUAL REPORT**  
**Fiscal Year July 1, 1969 to June 30, 1970**

|                                        |                                         |
|----------------------------------------|-----------------------------------------|
| Cash on Hand July 1, 1969              | \$ 591 58                               |
| Received from Selectmen                | \$49,719 37                             |
| Received from State Treasurer:         |                                         |
| State Funds                            | 8,585 54                                |
| Federal Funds                          | 3,719 88                                |
| Received from Trust Funds              | 56 99                                   |
| Received from All Other Sources        | 328 18                                  |
| Total Receipts                         | ----- \$62,409 96                       |
| <hr/>                                  |                                         |
| Total Amount Available for Fiscal Year | \$63,001.54                             |
| Less School Board's Orders Paid        | 61,675 14                               |
| <hr/>                                  |                                         |
| Balance on Hand June 30, 1970          | \$ 1,326 40                             |
| August 3, 1970                         | ROBERT H. ROGERS,<br>District Treasurer |

**AUDITOR'S CERTIFICATE**

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of Lyndeborough of which the above is a true summary for the fiscal year ending June 30, 1970 and find them correct in all respects.

HENRY A. PARKS,  
Auditor

August 3, 1970

**SCHEDULE OF INDEBTEDNESS**

School Bonds — 2.75% — Addition

Original Amount \$34,000.00

Payable First National Bank of Boston, Mass.

Dated September 1, 1955

| Date Due          | Principal  | Interest | Balance    |
|-------------------|------------|----------|------------|
|                   |            |          | \$4,000.00 |
| September 1, 1969 | \$2,000.00 | \$55.00  | \$2,000.00 |
| March 1, 1970     |            | 27.50    |            |
| September 1, 1970 | 2,000.00   | 27.50    |            |

## SCHOOL LUNCH REPORT

The summary below covers the receipts, expenditures and balances of the School Lunch Program at Lyndeborough Public School for the fiscal year 1969-70.

|                           |          |
|---------------------------|----------|
| Cash on Hand July 1, 1969 | \$ 12 49 |
|---------------------------|----------|

Receipts:

|                         |            |                     |
|-------------------------|------------|---------------------|
| Lunch Sales, Children   | \$3,084 88 |                     |
| Lunch Sales, Adults     | 147 77     |                     |
| Reimbursements          | 593 26     |                     |
| District Appropriations | 850 00     |                     |
| Total Receipts          | -----      | \$4,675 91          |
| Total Available Cash    |            | -----<br>\$4,688 40 |

Expenditures:

|                    |            |            |
|--------------------|------------|------------|
| Food               | \$2,532 69 |            |
| Labor              | 1,878 57   |            |
| Equipment          | 9 76       |            |
| All Other          | 123 25     |            |
| Total Expenditures | -----      | \$4,544 27 |

|                                         |           |
|-----------------------------------------|-----------|
| Actual Cash Balance as of June 30, 1970 | \$ 144 13 |
|-----------------------------------------|-----------|

I certify that the above information is true and correct; that the cash balance has been determined by actual count and/or verification of the checkbook balance; and that invoices and other pertinent records as required are on file to substantiate the School Lunch Program transactions.

Respectfully submitted,

EDITH H. BISHOP

July 9, 1970

# REPORT OF THE SUPERINTENDENT OF SCHOOLS

Carl E. Bowers

According to custom, I am presenting my first annual report as your Superintendent of Schools.

I arrived on November 30, 1970, just in time to start working on the 1971-72 budget. Our greatest concern is in the area of teaching personnel. If we expect to attract and keep outstanding teachers, we must give special salary recognition for quality performance. It is especially difficult to find teachers to work in multiple-graded classrooms.

Having been on the job for such a short period of time, I am not aware of the activities of your school for the complete year. However, I would like to leave the following thoughts with you:

1. Serious consideration should be given to extending the Cooperative School District from Kindergarten through grade Twelve, maintaining the present school for primary grades. Under such an arrangement, we would be able to provide all children with curriculum enrichment including art, music, library services, etc. This move would also eliminate some duplication in transportation.

2. Maintenance of Plant consists of those activities that are concerned with keeping grounds, buildings, and equipment, in their original condition of completeness or efficiency, either through repairs or by replacements. Due to budgetary costs, it would behoove us to work out a preventive maintenance schedule and divide the cost over a period of years; thus, enabling you in the long run to keep your school building in good shape.

Operation of Plant consists of the housekeeping activities concerned with keeping the school open and ready for use. It includes such items as cleaning, heating, lighting, etc.

As I conclude this report, I wish to extend my personal appreciation for the advice and guidance given me by the School Board and Town Officials; and also, the citizens of Lyndeborough for their interest and splendid cooperation in the support of your school.

## REPORT OF SCHOOL NURSE — 1969-70

To the Superintendent of Schools and the Board of Education:

All students of Lyndeborough School were Weighed, Measured, and given Vision and Hearing Tests. Parents were notified of all deficiencies. Each month Health Inspections were done on all students. When necessary, home visits were made by the School Nurse.

In March, throat cultures were taken on all students and faculty at Lyndeborough School to determine Streptococcus. Since there was a high percentage of positive cultures returned, the school was closed for one day. Following this, cultures were taken again on all students and faculty on two separate occasions. I wish to thank Mrs. Stella Abbot, R.N. and Mrs. Priscilla Byam, R.N. for their assistance in the taking of cultures.

Dr. Glenn Toppenberg, School Doctor, completed Physical Examinations on students in Grades 1 and 4. He was also consulted on the Streptococcus problem.

Lyndeborough children participated in 4 Immunization Clinics held in the Wilton School.

A Dental Hygienist from the State Department of Health demonstrated good dental care to all grades.

A Public Health Nurse from the State Department of Health held a T.B. Clinic for First Graders. No T.B. was discovered.

Physical and Psychological Testing to determine learning disabilities were done under State and Federal Funding, i.e., Title I. Six students were tested.

Four films on health were shown to all grades and Health Education was taught periodically.

The Pre-School Clinic was held in May.

Respectfully submitted,

KATHRYN A. WALIER, R.N.

# **STATISTICS FOR SCHOOL YEAR ENDING JUNE 30, 1970**

| Grades by<br>Registers         | Enrollment |                  |                    |                    |
|--------------------------------|------------|------------------|--------------------|--------------------|
|                                | Enroll.    | Average<br>Memb. | Average<br>Attend. | Percent<br>Attend. |
| 1                              | 18         | 17.0             | 16.0               | 93.8               |
| 2 & 3 (22-gr. 2)<br>( 7-gr. 3) | 29         | 28.7             | 26.7               | 93.0               |
| 3 & 4 (15-gr. 3)<br>(14-gr. 4) | 29         | 27.0             | 25.5               | 94.7               |
| 5 & 6 (21-gr. 5)<br>(14-gr. 6) | 35         | 34.6             | 32.6               | 94.3               |
|                                | 111        |                  |                    |                    |

## **ATTENDING SCHOOL ELSEWHERE**

|                                                |    |
|------------------------------------------------|----|
| Wilton High School                             | 48 |
| Wilton Junior High School                      | 39 |
| Wilton Special Class                           | 3  |
| Contoocook Valley, Peterborough                | 2  |
| Milford Trainable Class                        | 1  |
| Mascenic Regional                              | 2  |
| Attending Private Schools Outside the District | 13 |

## **LYNDEBOROUGH CENSUS REPORT FOR 1970-71**

Census (1 day to 18 years inclusive)

Boys 177      Girls 138      Total 315

|                                                |     |
|------------------------------------------------|-----|
| Attending Public Schools Within the District   | 108 |
| Attending Public Schools Outside the District  | 87  |
| Attending Private Schools Outside the District | 10  |

# Wilton Elementary and Wilton-Lyndeborough Cooperative ANNUAL SCHOOL HEALTH SERVICE REPORT

1969-70

## Physician's Services:

Pupils examined 236

| Defects found | No. of Cases | Treated |
|---------------|--------------|---------|
| T & A         | 12           | 12      |
| Glands        | 10           | 10      |
| Lungs         | 2            | 2       |
| Heart         | 50           | 50      |
| Abdomen       | 5            | 5       |
| Orthopedic    | 4            | 4       |
| Nutrition     | 6            | 6       |
| Dental Caries | 42           | 42      |
|               | <hr/>        | <hr/>   |
|               | 131          | 131     |

## Immunizations:

|                         |     |
|-------------------------|-----|
| Gamma Globulin          | 15  |
| Oral Polio              | 61  |
| Toxoid (3 clinics)      | 135 |
| Vaccination             | 64  |
| Rubella vac. (1 clinic) | 256 |
| Measles vac.            | 127 |
| Flu vac.                | 25  |

## Tests:

|              |     |
|--------------|-----|
| Tuberculosis | 147 |
| Chest X-ray  | 2   |

## School Nurse's Services:

|               |      |
|---------------|------|
| Vision Tests  | 426  |
| Hearing Tests | 211  |
| Inspections   | 2523 |
| Heights       | 613  |
| Weights       | 613  |
| First Aid     | 909  |

|                         |     |
|-------------------------|-----|
| Urinalysis              | 248 |
| Throat Cultures         | 801 |
| F.N.A. Meetings         | 7   |
| F.N.A. Field Trips      | 2   |
| Counseling              | 23  |
| Health Films & Lectures | 4   |

Defects found by School Nurse:

| Defects found                      | No. of Cases | Treated  |
|------------------------------------|--------------|----------|
| Vision                             | 28           | 28       |
| Hearing                            | 20           | 10       |
| Skin                               | 176          |          |
| Speech (referred 3)                | 5            | 5        |
| Teeth                              | 75           | 20       |
| Tonsils                            | 3            | 3        |
| Proteinuria                        | 84           | 10       |
| Accidents referred to<br>physician | 40           |          |
|                                    | <hr/> 391    | <hr/> 76 |

Vaccinations:

|                              |     |
|------------------------------|-----|
| No. successfully vaccinated  | 64  |
| No. excused from vaccination | 2   |
| No. immunized                | 222 |

Communicable Diseases:

|                         |     |
|-------------------------|-----|
| Measles                 | 6   |
| Chicken Pox             | 8   |
| Measles                 | 6   |
| Mononucleosis           | 2   |
| Ringworm                | 3   |
| Mumps                   | 38  |
| Pediculosis             | 3   |
| Impetigo                | 12  |
| Gastro-Intestinal Virus | 354 |
| Strep Throat            | 135 |
| Influenza               | 236 |

Number of Home Visits 105

Clinics and Special Referrals:

|                                          |             |
|------------------------------------------|-------------|
| Mental Hygiene (referred for counseling) | 2           |
| Convulsive Disorder (referred to clinic) | 3           |
| Pre-school Registration, 2 days          | 51 children |
| Sent to Summer Camp                      | 4           |
| Emergency Health Seminars                | 1           |
| School Nurses' Conferences               | 2           |
| Lazy Eye Clinic                          | 1           |

ELIZABETH STEVENS, R.N.,  
School Nurse



**FOURTH ANNUAL REPORT  
OF THE  
WILTON-LYNDEBOROUGH COOPERATIVE  
SCHOOL DISTRICT**

**School District Officers**

|                                   | Term Expires |
|-----------------------------------|--------------|
| Moderator: Mr. Vincent L. Alsfeld | March 1971   |
| Clerk: Mrs. Diane Johnston        | March 1971   |
| Treasurer: Mr. Lawrence A. Brown  | June 1971    |

**School Board Members**

|                                |            |
|--------------------------------|------------|
| Mr. Earl W. Watts              | March 1971 |
| Chairman: Mr. James P. McEntee | March 1972 |
| Miss Florence M. Wheeler       | March 1972 |
| Mr. Leslie N. Center           | March 1973 |
| Mr. Wesley B. Libby            | March 1973 |

**Superintendent**

Mr. Robert G. Libby — resigned September 30, 1970  
Mr. Carl E. Bowers — as of November 30, 1970

## SCHOOL CALENDAR

1970-71:

School opens January 4, 1971; Closes February 12, 1971

School opens February 22, 1971; Closes April 23, 1971

School opens May 3, 1971; Closes June 22, 1971

1971-72:

School opens September 8, 1971; Closes November 24, 1971

School opens November 29, 1971; Closes December 22, 1971

School opens January 3, 1972; Closes February 18, 1972

School opens February 28, 1972; Closes April 21, 1972

School opens May 1, 1972; Closes June 20, 1972

### Days Closed

Teachers' Convention      October 22, 1971

Memorial Day                      May 29, 1972

|            |     |
|------------|-----|
| Total Days | 184 |
|------------|-----|

|             |     |
|-------------|-----|
| School Days | 180 |
|-------------|-----|

Days Allowed for Inclement Weather 4

**State of New Hampshire**  
**Wilton-Lyndeborough Cooperative School District**

**SCHOOL WARRANT**

**For Annual District Meeting March 13, 1971**

To the Inhabitants of the Wilton-Lyndeborough Cooperative School District, qualified to vote in the Wilton-Lyndeborough District affairs:

You are hereby notified to meet at the Wilton High School Auditorium in said district on the thirteenth (13th) day of March, 1971, at seven-thirty (7:30) o'clock in the afternoon to act on the following subjects:

**(The Polls will be open for balloting on  
Articles 1, 2, 3, and 4 from 5 to 7 P. M.)**

1. To choose a Moderator for the ensuing year.
2. To choose one (1) member of the School Board, by ballot, for the ensuing three (3) years. This member to be elected from Wilton.
3. To elect two (2) members of the Budget Committee for three years, one member to be elected from Lyndeborough and one member to be elected from Wilton.
4. To choose two Auditors for the ensuing year.
5. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
6. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents and for the payment of statutory obligations of the district.

7. To transact any other business that may legally come before the meeting.

Given under our hands at said Wilton this 25th day of February 1971.

EARL W. WATTS  
LESLIE N. CENTER  
FLORENCE M. WHEELER  
WESLEY B. LIBBY  
JAMES P. McENTEE, Chairman  
School Board

A true copy of Warrant — Attest:

EARL W. WATTS  
LESLIE N. CENTER  
FLORENCE M. WHEELER  
WESLEY B. LIBBY  
JAMES P. McENTEE, Chairman  
School Board

## WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL BOARD'S ESTIMATED BUDGET

School Board's Statement of amounts required to support public schools and meet other statutory obligations of the district for the fiscal year beginning July 1, 1971 and comparative analysis of expenditures.

| EXPENDITURES                                                   | Expended<br>1969-70 | Budgeted<br>1970-71 | Estimated<br>Budget<br>1971-72 |
|----------------------------------------------------------------|---------------------|---------------------|--------------------------------|
| <b>100 Administration</b>                                      |                     |                     |                                |
| 110.1 Salaries District Officers                               | \$ 699.25           | \$ 840.00           | \$ 915.00                      |
| 135 Contracted Services                                        | 441.75              | 1,230.00            | 1,285.00                       |
| 190 Other Expense                                              | 359.27              | 440.00              | 440.00                         |
| <b>200 Instruction</b>                                         |                     |                     |                                |
| 210 Salaries                                                   | 150,615.78          | 160,050.00          | 203,839.00                     |
| 215 Textbooks                                                  | 2,304.46            | 7,055.00            | 2,878.00                       |
| 220 School Library                                             | 2,594.44            | 3,915.00            | 5,343.00                       |
| 230 Teaching                                                   | 5,468.82            | 5,500.00            | 8,648.00                       |
| 235 Contracted Services                                        | 32.88               | 280.00              | 363.00                         |
| 290 Other Expense                                              | 1,958.59            | 770.00              | 1,000.00                       |
| <b>400 Health Services</b>                                     | 2,498.18            | 2,700.00            | 2,900.00                       |
| <b>600 Operation of Plant</b>                                  |                     |                     |                                |
| 610 Salaries                                                   | 2,000.00            | 3,500.00            | 13,676.00                      |
| 630 Supplies                                                   | 109.95              |                     | 1,692.00                       |
| 635 Contracted Services                                        | 2.00                | 250.00              | 2,500.00                       |
| 640 Heat                                                       |                     |                     | 8,000.00                       |
| 645 Utilities                                                  | 1,685.77            | 1,550.00            | 2,200.00                       |
| <b>700 Maintenance of Plant</b>                                | 1,288.91            | 1,320.00            | 1,694.00                       |
| <b>800 Fixed Charges</b>                                       |                     |                     |                                |
| 850 Employees' Retire. & S.S.                                  | 7,418.45            | 8,822.47            | 11,641.97                      |
| 855 Insurance                                                  | 1,855.00            | 866.00              | 5,098.00                       |
| 860 Rent                                                       | 15,000.00           | 7,500.00            |                                |
| <b>900 School Lunch &amp; Spec. Milk</b>                       |                     | 1,700.00            | 2,300.00                       |
| <b>1000 Student Body Activities</b>                            | 5,434.88            | 5,165.00            | 6,982.00                       |
| <b>1100 Community Activities</b>                               |                     |                     | 400.00                         |
| <b>1200 Capital Outlay</b>                                     |                     |                     |                                |
| 1265 Sites                                                     | 61,488.60           |                     |                                |
| 1266 Buildings                                                 | 67,614.40           |                     |                                |
| 1267 Equipment                                                 | 7,407.38            | 1,000.00            | 20,710.00                      |
| <b>1300 Debt Service</b>                                       |                     |                     |                                |
| 1370 Principal of Debt                                         | 1,359.58            | 60,000.00           | 60,000.00                      |
| 1371 Interest on Debt                                          |                     | 75,000.00           | 74,100.00                      |
| <b>1477 Outgoing Transfer Accts. in State</b>                  |                     |                     |                                |
| 1477.1 Tuition                                                 | 700.00              |                     | 728.00                         |
| 1477.3 Supervisory Union Exp.                                  | 6,274.57            | 7,193.83            | 9,725.02                       |
| <b>1479 Tuition to Other Than<br/>Public Schools</b>           | 695.00              | 753.00              | 2,974.00                       |
| <b>1900 Payments into Building Funds</b>                       |                     |                     |                                |
| 1981 Refunds                                                   | 49,673.33           |                     |                                |
| <b>Total Amount Required to Meet<br/>School Board's Budget</b> | \$396,981.24        | \$357,400.30        | \$452,031.99                   |
| <b>Plus Balance General Fund</b>                               | 2,454.06            |                     |                                |
| <b>Building Fund</b>                                           | 119,537.42          |                     |                                |
|                                                                | <hr/> \$518,972.72  |                     |                                |

|                                                             | Received<br>1969-70 | Estimated<br>1970-71 | Estimated<br>1971-72 |
|-------------------------------------------------------------|---------------------|----------------------|----------------------|
| Balance on Hand June 30                                     | \$ 2,542.48         | \$ 2,433.58          | \$ 0.00              |
| <b>No. 10 Series: Revenue from Local Sources</b>            |                     |                      |                      |
| 11 Taxation & Appropriation                                 | 203,639.44          |                      |                      |
| 11.11 Current Appropriation                                 | 201,639.44          |                      |                      |
| 11.13 Balance due Prev.                                     | 2,000.00            |                      |                      |
| 19 Other Revenue                                            | 822.48              |                      |                      |
| 19.9 Other                                                  | 822.48              |                      |                      |
| <b>No. 30 Series: Revenue from State Sources</b>            | 12,294.99           | 39,463.83            | 39,407.79            |
| 31 Foundation Aid                                           | 5,970.08            | 8,513.40             | 8,513.40             |
| 32 Building Aid                                             |                     | 24,000.00            | 24,000.00            |
| 39 Sweepstakes                                              | 2,004.63            | 1,756.04             | 1,700.00             |
| Other — Incentive Aid                                       | 4,320.28            | 5,194.39             | 5,194.39             |
| <b>No. 40 Series: Revenue from Federal Sources</b>          |                     | 1,700.00             | 1,700.00             |
| 45 School Lunch & Spec. Milk                                |                     | 1,700.00             | 1,700.00             |
| <b>Nos. 50-79: Non-Revenue Receipts (Bonds &amp; Notes)</b> |                     |                      |                      |
| 51 Principal on Bonds                                       | 250,000.00          |                      |                      |
| 60 Refunds                                                  | 49,673.33           |                      |                      |
| <b>Total Income of District</b>                             | <b>518,972.72</b>   | <b>43,597.41</b>     | <b>41,107.79</b>     |
| Total Amount Required to Meet                               |                     |                      |                      |
| School Board's Budget                                       |                     | 357,400.30           | 452,031.99           |
| Total Estimated Income                                      |                     | 43,597.41            | 41,107.79            |
| Total Assessment to Meet                                    |                     |                      |                      |
| School Board's Budget                                       |                     | \$313,802.89         | \$410,924.20         |
| General Fund Balance on Hand                                |                     |                      |                      |
| June 30                                                     | 2,454.06            |                      |                      |
| Building Fund Balance                                       | 119,537.42          |                      |                      |
|                                                             | \$396,981.24        |                      |                      |
| <b>*Balance Sheet Liability</b>                             |                     |                      |                      |
| Eunice Marshall                                             | \$10.24             |                      |                      |
| BC-BS                                                       | \$10.24             |                      |                      |

# WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL BUDGET AS APPROVED BY BUDGET COMMITTEE

## SECTION I

| PURPOSE OF<br>APPROPRIATION                               | Approved<br>Budget<br>1970-71 | School<br>Board's<br>Budget<br>1971-72 | Recommended<br>1971-72 |
|-----------------------------------------------------------|-------------------------------|----------------------------------------|------------------------|
| <b>100 Administration</b>                                 |                               |                                        |                        |
| 110 Salaries                                              | \$ 840.00                     | \$ 915.00                              | \$ 915.00              |
| 135 Contracted Services                                   | 1,230.00                      | 1,285.00                               | 1,285.00               |
| 190 Other Expenses                                        | 440.00                        | 440.00                                 | 440.00                 |
| <b>200 Instruction</b>                                    |                               |                                        |                        |
| 210 Salaries                                              | 160,050.00                    | 203,839.00                             | 193,839.00             |
| 215 Textbooks                                             | 7,055.00                      | 2,878.00                               | 2,878.00               |
| 220 Library & Audiovisual Materials                       | 3,915.00                      | 5,343.00                               | 5,343.00               |
| 230 Teaching Supplies                                     | 5,500.00                      | 8,648.00                               | 8,648.00               |
| 235 Contracted Services                                   | 280.00                        | 363.00                                 | 363.00                 |
| 290 Other Expenses                                        | 770.00                        | 1,000.00                               | 1,000.00               |
| <b>400 Health Services</b>                                | 2,700.00                      | 2,900.00                               | 2,900.00               |
| <b>600 Operation of Plant</b>                             |                               |                                        |                        |
| 610 Salaries                                              | 3,500.00                      | 13,676.00                              | 13,676.00              |
| 630 Supplies                                              |                               | 1,692.00                               | 1,692.00               |
| 635 Contracted Services                                   | 250.00                        | 2,500.00                               | 2,500.00               |
| 640 Heat                                                  |                               | 8,000.00                               | 8,000.00               |
| 645 Utilities                                             | 1,550.00                      | 2,200.00                               | 2,200.00               |
| <b>700 Maintenance of Plant</b>                           | 1,320.00                      | 1,694.00                               | 1,694.00               |
| <b>800 Fixed Charges</b>                                  |                               |                                        |                        |
| 850 Employee Retire. & F.I.C.A.                           | 8,822.47                      | 11,641.97                              | 11,641.97              |
| 855 Insurance                                             | 866.00                        | 5,098.00                               | 5,098.00               |
| 860 Rent                                                  | 7,500.00                      |                                        |                        |
| <b>900* School Lunch &amp; Spec. Milk Program</b>         | 1,700.00                      | 2,300.00                               | 2,300.00               |
| <b>1000 Student-Body Activities</b>                       | 5,165.00                      | 6,982.00                               | 6,982.00               |
| <b>1100 Community Activities</b>                          |                               | 400.00                                 | 400.00                 |
| <b>1200 Capital Outlay</b>                                |                               |                                        |                        |
| 1267 Equipment                                            | 1,000.00                      | 20,710.00                              | 10,710.00              |
| <b>1300 Debt Service</b>                                  |                               |                                        |                        |
| 1370 Principal of Debt                                    | 60,000.00                     | 60,000.00                              | 60,000.00              |
| 1371 Interest on Debt                                     | 75,000.00                     | 74,100.00                              | 74,100.00              |
| <b>1477 Outgoing Transfer Accts. in State</b>             |                               |                                        |                        |
| 1477.1 Tuition                                            |                               | 728.00                                 | 728.00                 |
| 1477.3 Supervisory Union Expenses                         | 7,193.83                      | 9,725.02                               | 9,725.02               |
| <b>1479 Expenditures to other than<br/>Public Schools</b> | 753.00                        | 2,974.00                               | 2,974.00               |
| <b>Total Appropriations</b>                               | <u>\$357,400.30</u>           | <u>\$452,031.99</u>                    | <u>\$432,031.99</u>    |

## SECTION II

|                                                                         | Approved<br>Revenues<br>1970-71 | School<br>Board's<br>Budget<br>1971-72 | Budget<br>Committee<br>1971-72 |
|-------------------------------------------------------------------------|---------------------------------|----------------------------------------|--------------------------------|
| <b>REVENUES AND CREDITS</b>                                             |                                 |                                        |                                |
| <b>Available to Reduce School Taxes</b>                                 |                                 |                                        |                                |
| Unencumbered Balance                                                    | \$ 2,433.58                     | \$ 0.00                                | \$ 0.00                        |
| <b>Revenue from State Sources</b>                                       |                                 |                                        |                                |
| Sweepstakes                                                             | 1,756.04                        | 1,700.00                               | 1,700.00                       |
| Foundation Aid                                                          | 8,513.40                        | 8,513.40                               | 8,513.40                       |
| School Building Aid                                                     | 24,000.00                       | 24,000.00                              | 24,000.00                      |
| Incentive Aid                                                           | 5,194.39                        | 5,194.39                               | 5,194.39                       |
| <b>Revenue from Federal Sources</b>                                     |                                 |                                        |                                |
| School Lunch & Spec. Milk Program                                       | 1,700.00                        | 1,700.00                               | 1,700.00                       |
| <b>Total School Revenues and Credits</b>                                | <u>\$ 43,597.41</u>             | <u>\$ 41,107.79</u>                    | <u>\$ 41,107.79</u>            |
| District Assessment from Property Taxes<br>and Payment in lieu of Taxes | 313,802.89                      | 410,924.20                             | 390,924.20                     |
| <b>Total Appropriations</b>                                             | <u>\$357,400.30</u>             | <u>\$452,031.99</u>                    | <u>\$452,031.99</u>            |

RICHARD R. TUTTLE  
ROBERT J. STANTON  
EDWARD M. ABBOT  
ROBERT POLLOCK  
KENNETH E. HALL

Budget Committee

# FINANCIAL REPORT OF SCHOOL BOARD

## Fiscal Year Ending June 30, 1970

### RECEIPTS

|                                                    |              |
|----------------------------------------------------|--------------|
| <b>#10 Revenue from Local Sources:</b>             |              |
| <b>11 Taxation and Appropriations:</b>             |              |
| 11.11 Current Appropriation                        | \$201,639 44 |
| 11.13 Balance due on Previous Appropriation        | 2,000 00     |
| <b>19 Other Revenue from Local Sources:</b>        |              |
| 19.90 Other Revenue from Local Sources             | 822 48       |
| <b>#30 Revenue from State Sources:</b>             |              |
| 31.00 Foundation Aid                               | 5,970 08     |
| 36.00 Sweepstakes                                  | 2,004 63     |
| 39.00 Incentive Aid                                | 4,320 28     |
| <b>#50 Bonds and Notes:</b>                        |              |
| Principal of Notes                                 | 250,000 00   |
| <hr/>                                              |              |
| Total Net Receipts from All Sources                | \$466,756 91 |
| Cash on Hand at Beginning of Year,<br>July 1, 1969 | 2,542 48     |
| <hr/>                                              |              |
| Grand Total Net Receipts                           | \$469,299 39 |

### EXPENDITURES

|                                          |            |
|------------------------------------------|------------|
| <b>#100 Administration:</b>              |            |
| 110.10 District Officers                 | \$ 699 25  |
| 135.00 Contracted Services               | 441 75     |
| 190.00 Other Expenses                    | 359 27     |
| <b>#200 Instruction:</b>                 |            |
| 210.10 Principal & Guidance Director     | 20,200 00  |
| 210.20 Teacher Consultants & Supervisors | 8,220 00   |
| 210.30 Teachers                          | 119,395 78 |
| 210.50 Secretarial & Clerical Staff      | 2,800 00   |
| 215.00 Textbooks                         | 2,304 46   |

|                                                |                                               |           |
|------------------------------------------------|-----------------------------------------------|-----------|
| 220.00                                         | School Libraries and<br>Audiovisual Materials | 2,594 44  |
| 230.00                                         | Teaching Supplies                             | 5,468 82  |
| 235.00                                         | Contracted Services                           | 32 88     |
| 290.00                                         | Other Expenses                                | 1,958 59  |
| <b>#400 Health Services:</b>                   |                                               |           |
| 410.00                                         | Salaries                                      | 2,273 00  |
| 490.00                                         | Other Expenses                                | 225 18    |
| <b>#600 Operation of School Plant:</b>         |                                               |           |
| 610.00                                         | Salaries                                      | 2,000 00  |
| 630.00                                         | Supplies, except Utilities                    | 109 95    |
| 635.00                                         | Contracted Services                           | 2 00      |
| 645.00                                         | Utilities, except Heat                        | 1,685 77  |
| <b>#700 Maintenance of Plant:</b>              |                                               |           |
| 725.00                                         | Replacement of Equipment                      | 78 44     |
| 726.00                                         | Repairs to Equipment                          | 890 47    |
| 766.00                                         | Repairs to Buildings                          | 320 00    |
| <b>#800 Fixed Charges:</b>                     |                                               |           |
| 850.20                                         | Teachers' Retirement System                   | 2,706 12  |
| 850.30                                         | Federal Insurance Contributions               | 4,712 33  |
| 855.00                                         | Insurance                                     | 1,855 00  |
| 860.00                                         | Rental of Land & Buildings                    | 15,000 00 |
| <b>#1000 Student Body Activities:</b>          |                                               |           |
| 1010.00                                        | Salaries                                      | 2,100.00  |
| 1075.00                                        | Expenditures & Transfers of Monies            | 3,334 88  |
| <b>#1200 Capital Outlay:</b>                   |                                               |           |
| 1265.00                                        | Sites                                         | 61,488 60 |
| 1266.00                                        | Building                                      | 67,614 40 |
| 1267.00                                        | Equipment                                     | 7,407 38  |
| <b>#1300 Debt Service from Current Monies:</b> |                                               |           |
| 1371.00                                        | Interest on Debt                              | 1,359 58  |
| <b>#1400 Outgoing Transfer Accounts:</b>       |                                               |           |
| 1477.10                                        | Tuition to Other School Districts             | 700 00    |

|                                                 |              |
|-------------------------------------------------|--------------|
| 1477.30 District Share of                       |              |
| Supervisory Union Expenses                      | 6,274 57     |
| 1479.10 Tuition to Private Nonsectarian Schools | 695 00       |
|                                                 | <hr/>        |
| Total Net Expenditures                          | \$347,307 91 |
| Cash on Hand at End of Year,                    |              |
| June 30, 1970:                                  |              |
| General Fund                                    | 2,454 06     |
| Capital Outlay Fund                             | 119,537 42   |
|                                                 | <hr/>        |
| Grand Total Net Expenditures                    | \$469,299 39 |

## EXPLANATION OF DIFFERENCE BETWEEN NET (ACTUAL) EXPENDITURES & GROSS TRANSACTIONS

### A. RECEIPTS

|                                       |              |
|---------------------------------------|--------------|
| Total Net Receipts plus Cash on Hand, |              |
| July 1, 1969                          | \$469,299 39 |
| Receipts Recorded under Item 60       | 49,673 33    |
|                                       | <hr/>        |
| Total Gross Receipts                  | \$518,972 72 |

### B. EXPENDITURES

|                                           |              |
|-------------------------------------------|--------------|
| Total Net Expenditures plus Cash on Hand, |              |
| June 30, 1970                             | \$469,299 39 |
| Expenditures Reduced by Receipts Recorded |              |
| under Item 60                             | 49,673 33    |
|                                           | <hr/>        |
| Total Gross Expenditures                  | \$518,972 72 |

**ANNUAL CAPITAL OUTLAY SUMMARY**  
**(Covering Receipts and Expenditures for the period of**  
**July 1, 1969 to June 30, 1970)**

**RECEIPTS**

|                        |              |
|------------------------|--------------|
| Notes or Bonds         | \$250,000 00 |
| Dividends and Interest | 735 28       |
|                        | <hr/>        |
| Grand Total Receipts   | \$250,735 28 |

**EXPENDITURES**

|                                |              |
|--------------------------------|--------------|
| Purchase of Site               | \$ 43,000 00 |
| General Contract               | 30,389 40    |
| Land Surveys & Road Plan       | 2,556 15     |
| Site Development               | 14,950 33    |
| Architect's Fees & Expenses    | 37,025 00    |
| Legal Fees                     | 1,182 12     |
| Interest                       | 2,094 86     |
|                                | <hr/>        |
| Total Expenditures during Year | \$131,197 86 |
| Cash on Hand June 30, 1970     | 119,537 42   |
|                                | <hr/>        |
| Grand Total Expenditures       | \$250,735 28 |

## BALANCE SHEET — June 30, 1970

### ASSETS

|                                              |              |
|----------------------------------------------|--------------|
| Cash on Hand, June 30, 1970:                 |              |
| General Fund                                 | \$ 2,454 06  |
| Building Fund                                | 119,537 42   |
|                                              | <hr/>        |
| Total Assets                                 | \$121,991 48 |
| Net Debt (Excess of Liabilities over Assets) | 247,566 42   |
|                                              | <hr/>        |
| Grand Total                                  | \$369,557 90 |

### LIABILITIES

|                                   |              |
|-----------------------------------|--------------|
| Accounts Owed by District:        |              |
| Building Fund                     | \$119,537 42 |
| Reimbursement — E. Marshall       | 10 24        |
| Reimbursement — BC-BS             | 10 24        |
| Notes & Bonds Outstanding         | 250,000 00   |
|                                   | <hr/>        |
| Total Liabilities and Grand Total | \$369,557 90 |
| July 30, 1970                     |              |

JAMES R. McENTEE,  
LESLIE N. CENTER,  
FLORENCE M. WHEELER,  
WESLEY B. LIBBY,  
EARL W. WATTS,  
School Board

# STATUS OF SCHOOL NOTES AND BONDS ON NEW SCHOOL

Lot A School Bonds — Amount \$600,000.00

Rate: 6.30%

Date of Issue: June 15, 1970

| Payment<br>Date | Interest<br>Payable | Coupon<br>Numbers | Principal<br>Payable | Maturing<br>Bond<br>Numbers | Total<br>Payment<br>Due |
|-----------------|---------------------|-------------------|----------------------|-----------------------------|-------------------------|
| 12-15-70        | \$18,900            | 1                 |                      |                             | \$18,900                |
| 6-15-71         | 18,900              | 2                 | \$30,000             | 1-6                         | 48,900                  |
| 12-15-71        | 17,955              | 3                 |                      |                             | 17,955                  |
| 6-15-72         | 17,955              | 4                 | 30,000               | 7-12                        | 47,955                  |
| 12-15-72        | 17,010              | 5                 |                      |                             | 17,010                  |
| 6-15-73         | 17,010              | 6                 | 30,000               | 13-18                       | 47,010                  |
| 12-15-73        | 16,065              | 7                 |                      |                             | 16,065                  |
| 6-15-74         | 16,065              | 8                 | 30,000               | 19-20                       | 46,065                  |
| 12-15-74        | 15,120              | 9                 |                      |                             | 15,120                  |
| 6-15-75         | 15,120              | 10                | 30,000               | 25-30                       | 45,120                  |
| 12-15-75        | 14,175              | 11                |                      |                             | 14,175                  |
| 6-15-76         | 14,175              | 12                | 30,000               | 31-36                       | 44,175                  |
| 12-15-76        | 13,230              | 13                |                      |                             | 13,230                  |
| 6-15-77         | 13,230              | 14                | 30,000               | 37-42                       | 43,230                  |
| 12-15-77        | 12,285              | 15                |                      |                             | 12,285                  |
| 6-15-78         | 12,285              | 16                | 30,000               | 43-48                       | 42,285                  |
| 12-15-78        | 11,340              | 17                |                      |                             | 11,340                  |
| 6-15-79         | 11,340              | 18                | 30,000               | 49-54                       | 41,340                  |
| 12-15-79        | 10,395              | 19                |                      |                             | 10,395                  |
| 6-15-80         | 10,395              | 20                | 30,000               | 55-60                       | 40,395                  |
| 12-15-80        | 9,450               | 21                |                      |                             | 9,450                   |
| 6-15-81         | 9,450               | 22                | 30,000               | 61-66                       | 39,450                  |
| 12-15-81        | 8,505               | 23                |                      |                             | 8,505                   |
| 6-15-82         | 8,505               | 24                | 30,000               | 67-72                       | 38,505                  |
| 12-15-82        | 7,560               | 25                |                      |                             | 7,560                   |
| 6-15-83         | 7,560               | 26                | 30,000               | 73-78                       | 37,560                  |
| 12-15-83        | 6,615               | 27                |                      |                             | 6,615                   |
| 6-15-84         | 6,615               | 28                | 30,000               | 79-84                       | 36,615                  |
| 12-15-84        | 5,670               | 29                |                      |                             | 5,670                   |
| 6-15-85         | 5,670               | 30                | 30,000               | 85-90                       | 35,670                  |

| Payment Date | Interest Payable | Coupon Numbers | Principal Payable | Maturing Bond Numbers | Total Payment Due |
|--------------|------------------|----------------|-------------------|-----------------------|-------------------|
| 12-15-85     | 4,725            | 31             |                   |                       | 4,725             |
| 6-15-86      | 4,725            | 32             | 30,000            | 91-96                 | 34,725            |
| 12-15-86     | 3,780            | 33             |                   |                       | 3,780             |
| 6-15-87      | 3,780            | 34             | 30,000            | 97-102                | 33,780            |
| 12-15-87     | 2,835            | 35             |                   |                       | 2,835             |
| 6-15-88      | 2,835            | 36             | 30,000            | 103-108               | 32,835            |
| 12-15-88     | 1,890            | 37             |                   |                       | 1,890             |
| 6-15-89      | 1,890            | 38             | 30,000            | 109-114               | 31,890            |
| 12-15-89     | 945              | 39             |                   |                       | 945               |
| 6-15-90      | 945              | 40             | 30,000            | 115-120               | 30,945            |

### STATUS OF SCHOOL NOTES AND BONDS ON NEW SCHOOL

Lot B School Bonds — Amount: \$600,000  
Rate: 6.70 %      Date of Issue: June 15, 1970

|          |          |    |          |       |          |
|----------|----------|----|----------|-------|----------|
| 12-15-70 | \$20,100 | 1  |          |       | \$20,100 |
| 6-15-71  | 20,100   | 2  | \$30,000 | 1-6   | 50,100   |
| 12-15-71 | 19,095   | 3  |          |       | 19,095   |
| 6-15-72  | 19,095   | 4  | 30,000   | 7-12  | 49,095   |
| 12-15-72 | 18,090   | 5  |          |       | 18,090   |
| 6-15-73  | 18,090   | 6  | 30,000   | 13-18 | 48,090   |
| 12-15-73 | 17,085   | 7  |          |       | 17,085   |
| 6-15-74  | 17,085   | 8  | 30,000   | 19-24 | 47,085   |
| 12-15-74 | 16,080   | 9  |          |       | 16,080   |
| 6-15-75  | 16,080   | 10 | 30,000   | 25-30 | 46,080   |
| 12-15-75 | 15,075   | 11 |          |       | 15,075   |
| 6-15-76  | 15,075   | 12 | 30,000   | 31-36 | 45,075   |
| 12-15-76 | 14,070   | 13 |          |       | 14,070   |
| 6-15-77  | 14,070   | 14 | 30,000   | 37-42 | 44,070   |
| 12-15-77 | 13,065   | 15 |          |       | 13,065   |
| 6-15-78  | 13,065   | 16 | 30,000   | 43-48 | 43,065   |
| 12-15-78 | 12,060   | 17 |          |       | 12,060   |
| 6-15-79  | 12,060   | 18 | 30,000   | 49-54 | 42,060   |
| 12-15-79 | 11,055   | 19 |          |       | 11,055   |
| 6-15-80  | 11,055   | 20 | 30,000   | 55-60 | 41,055   |

| Payment Date | Interest Payable | Coupon Numbers | Principal Payable | Maturing Bond Numbers | Total Payment Due |
|--------------|------------------|----------------|-------------------|-----------------------|-------------------|
| 12-15-80     | 10,050           | 21             |                   |                       | 10,050            |
| 6-15-81      | 10,050           | 22             | 30,000            | 61-66                 | 40,050            |
| 12-15-81     | 9,045            | 23             |                   |                       | 9,045             |
| 6-15-82      | 9,045            | 24             | 30,000            | 67-72                 | 39,045            |
| 12-15-82     | 8,040            | 25             |                   |                       | 8,040             |
| 6-15-83      | 8,040            | 26             | 30,000            | 73-78                 | 38,040            |
| 12-15-83     | 7,035            | 27             |                   |                       | 7,035             |
| 6-15-84      | 7,035            | 28             | 30,000            | 79-84                 | 37,035            |
| 12-15-84     | 6,030            | 29             |                   |                       | 6,030             |
| 6-15-85      | 6,030            | 30             | 30,000            | 85-90                 | 36,030            |
| 12-15-85     | 5,025            | 31             |                   |                       | 5,025             |
| 6-15-86      | 5,025            | 32             | 30,000            | 91-96                 | 35,025            |
| 12-15-86     | 4,020            | 33             |                   |                       | 4,020             |
| 6-15-87      | 4,020            | 34             | 30,000            | 97-102                | 34,020            |
| 12-15-87     | 3,015            | 35             |                   |                       | 3,015             |
| 6-15-88      | 3,015            | 36             | 30,000            | 103-108               | 33,015            |
| 12-15-88     | 2,010            | 37             |                   |                       | 2,010             |
| 6-15-89      | 2,010            | 38             | 30,000            | 109-114               | 32,010            |
| 12-15-89     | 1,005            | 39             |                   |                       | 1,005             |
| 6-15-90      | 1,005            | 40             | 30,000            | 115-120               | 31,005            |

### SUPERINTENDENT'S SALARY AND TRAVEL 1969-70

Proportionate Share Paid by Districts and State  
Apportionment based upon 50% Equalized Valuation  
and 50% Average Daily Membership

|                                            | Salary      | Travel     |
|--------------------------------------------|-------------|------------|
| Union's Share                              | \$14,750.00 | \$1,000.00 |
| State's Share                              | 4,250.00    | 0.00       |
|                                            | <hr/>       |            |
|                                            | \$19,000.00 | \$1,000.00 |
| Wilton-Lyndeborough<br>Cooperative's Share | \$ 2,430.48 | \$ 205.85  |

**REPORT OF SCHOOL DISTRICT TREASURER**  
**Fiscal Year July 1, 1969 to June 30, 1970**

**SUMMARY**

|                                        |                  |
|----------------------------------------|------------------|
| Cash on Hand July 1, 1969              | \$ 2,542 48      |
| Received from Selectmen:               |                  |
| Current Appropriation                  | \$201,639 44     |
| Balance on Previous Appropriation      | 2,000 00         |
| Received from State Treasurer:         |                  |
| State Funds                            | 12,294 99        |
| Received from All Other Sources        | 49,760 53        |
| Total Receipts                         | ----- 265,694 96 |
| Total Amount Available for Fiscal Year | \$268,237 44     |
| Less School Board Orders Paid          | 265,783 38       |
|                                        | -----            |
| Balance on Hand June 30, 1970          | \$ 2,454 06      |

LAWRENCE A. BROWN,  
District Treasurer

July 10, 1970

**AUDITORS' CERTIFICATE**

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Wilton-Lyndeborough Cooperative school district, of which the above is a true summary for the fiscal year ending June 30, 1970, and find them correct in all respects.

EMILY B. GIFFIN,  
JOHN S. HUTCHINSON,  
Auditors

August 4, 1970

## TEACHING STAFF FOR 1970-71

|                                            |                                                                   |
|--------------------------------------------|-------------------------------------------------------------------|
| Mr. Robert C. Brown                        | Principal                                                         |
| Mrs. Ruth A. Griffin                       | Secretary                                                         |
| Mr. Peter H. Beane                         | English 7 & 8; Social Studies; Yearbook                           |
| Mr. Bryon L. Boone                         | Math                                                              |
| Mrs. Elsie V. Brenner                      | English 7 through 10                                              |
| Mr. Douglas L. Brown                       | World & U.S. History; Soccer Coach;<br>Athletic Director          |
| Mr. Robert Dion                            | Guidance Director                                                 |
| Mr. John G. Donoghue                       | History; Varsity Basketball Coach                                 |
| Mrs. Helen L. Dwire                        | Home Economics                                                    |
| Mr. Robert W. Erskine                      | Math                                                              |
| Mrs. Adair M. Gifford                      | Math                                                              |
| Mrs. Eleanor D. Greer                      | Art 7 through 12                                                  |
| Mr. Robert E. Hakala                       | Industrial Arts 7 through 12                                      |
| Mrs. Anne-Marie Irwin                      | English 11 & 12                                                   |
| Mrs. Eunice C. Marshall                    | French 1, 2, 3, & 4                                               |
| Mr. Owen F. Matthews                       | Chemistry; Earth Science; Physics;<br>Consumer Math; Science 8    |
| Mr. Donald B. Miller<br>(Resigned Oct. 30) | U.S. History; Sociology; Civics;<br>Coach Baseball                |
| Mr. Andrew Yeo                             |                                                                   |
| Mr. Robert B. Pano                         | Biology; Science 7 & 8                                            |
| Mr. Sebastian Salvo, Jr.                   | Music; Dramatics                                                  |
| Mr. F. Michael Shepard                     | Business Education: Coach JV Basketball<br>and Girls' Softball    |
| Mrs. Gertrude C. Stanton                   | Physical Education for Grades 7 & 8;<br>Varsity Girls' Basketball |
| Mrs. Elizabeth G. Stevens                  | Nurse                                                             |

**WILTON-LYNDEBOROUGH  
COOPERATIVE HIGH SCHOOL**

**LIST OF GRADUATES  
Class of 1970**

|                       |                           |
|-----------------------|---------------------------|
| Lee Edward Bird       | Bruce A. Harwood          |
| Thomas J. Boutwell    | Daniel A. Hurley          |
| William T. Cleaves    | George S. Hyde            |
| Dana B. Crooker       | Diane Marie Jarest        |
| Susan Elaine Crooker  | *Ronald S. Jowders        |
| Sharon Jean Daly      | Jean Louise LaPonsie      |
| Paul H. Daniels       | Raymond Robert Mahoney    |
| Marlene T. Dearth     | *Bernice Marie Melanson   |
| Judy Rae Devine       | Loretta Nadeau            |
| Dale Edward Doran     | Diane Proctor             |
| David Francis Doran   | *Muriel Anne Putnam       |
| Crawford Lane Drew    | *Maureen A. Quinn         |
| Michael Scott Drew    | Elizabeth Reichlin        |
| William W. Eckhardt   | *William Perry Seagroves  |
| Eugene Joseph Edwards | *Elizabeth Joanna Stevens |
| *John F. Edwards      | *Shirley Jean Tuttle      |
| Frank P. Falzone      | Cynthia Faye Varney       |
| Roger William Foote   | Shirley J. Vincent        |
| *Harvey James Frye    | Patricia Lee Wetherall    |
| Joyce Ellen Gallant   | Cynthia L. Whitney        |
| Deborah Rachel Giffin | *Leslie Ann Wood          |
| Brenda Jane Hamacher  | James A. Worcester        |
| Theodore L. LaPointe  |                           |

\*National Honor Society Members

**Wilton-Lyndeboro Cooperative  
REPORT OF THE SUPERINTENDENT OF SCHOOLS**

**Carl E. Bowers**

According to custom, I am presenting my first annual report as your Superintendent of Schools.

I arrived on November 30, 1970, just in time to start working on the 1971-72 budget, and also had to familiarize myself with your new school presently under construction.

Needless to say, we will experience growing pains in our new facility. The budget will be an estimate, at best. However, after a year's operation, we should be able to budget the expenses for the new school with more accuracy.

With the new facility opening this coming September, our first problem will be to adequately staff the school. To do this, we must give special salary recognition for quality performance, if we expect to keep outstanding teachers and to attract new teachers to the system.

Our new facility will allow the expansion of our Industrial Arts Department, so that the 7th and 8th grades will have more time for this instruction. The same will be true for the Home Economics Department.

The Art and Music Departments had to curtail some of their programs due to the crowded conditions this year. However, in September, we should see gains; especially, in the Music Department including instrumental music.

As I conclude this report, I wish to extend my personal appreciation for the advice and guidance given me by the School Board and Town Officials; and also, the citizens of the Wilton-Lyndeborough Cooperative for their interest and splendid cooperation in the support of your school.

# Births Registered in the Town of Lyndeborough, N. H. For the Year Ending December 31, 1970

| <i>Date and Place<br/>of Birth</i> | <i>Name of Child</i> | <i>Name of Parents</i>   | <i>Birthplace of<br/>Parents</i> |
|------------------------------------|----------------------|--------------------------|----------------------------------|
| March 21, Peterboro                | John Robert, IV      | John Robert Bonnell III  | New Hampshire                    |
| March 23, Peterboro                | Phillip Richard      | Rosemarie Hidalgo        | New York                         |
| June 11, Manchester                | Margaret Ann         | Bradlee Walter Cleveland | Massachusetts                    |
| June 12, Nashua                    | Valerie Joan         | Penelope Cheryl Dawson   | New Hampshire                    |
| June 26, Nashua                    | Anna                 | Anthony Richard Kregos   | New Hampshire                    |
| July 12, Nashua                    | Stephen Allen        | Carolyn Jane Bullard     | New Hampshire                    |
| July 13, Nashua                    | Rebecca Rose         | Kenneth Edward Hall      | Massachusetts                    |
| July 19, Peterboro                 | Richard Lawrence     | Emily Jane Ruane         | Massachusetts                    |
| July 30, Nashua                    | Barry Roy            | Joseph Thomas Birch      | Massachusetts                    |
| July 31, Lowell, Mass.             | Rebecca Anne         | Sue Ellen Hildreth       | New Hampshire                    |
| Aug. 8, Nashua                     | John Joseph          | George Michael           | Massachusetts                    |
| Aug. 15, Nashua                    | Erwin Dana, Jr.      | Moynihan                 | Massachusetts                    |
| Dec. 22, Nashua                    | Curtis Sinclair      | Marion Ruth Cutter       | Massachusetts                    |
| Dec. 25, Peterboro                 | Sarah Frances        | Robert A. Bleau          | Massachusetts                    |
|                                    |                      | Ruth Margit Mathyer      | Switzerland                      |
|                                    |                      | Richard Lawrence         | Massachusetts                    |
|                                    |                      | Jr. McQuade              | New Hampshire                    |
|                                    |                      | Caroline June Simpson    | New Hampshire                    |
|                                    |                      | Joseph Jeffrey Martel    | New Hampshire                    |
|                                    |                      | Mary Edith Murdough      | New Hampshire                    |
|                                    |                      | Vaughn Edward Hadley     | Massachusetts                    |
|                                    |                      | Lynda Joyce Palmer       | Massachusetts                    |
|                                    |                      | Peter John LaCombe       | New Hampshire                    |
|                                    |                      | Joyce Lee Towle          | Connecticut                      |
|                                    |                      | Erwin Dana Reynolds      | New Hampshire                    |
|                                    |                      | Helen Frances Shepard    | Massachusetts                    |
|                                    |                      | Gerald Neil Bragdon      | Maine                            |
|                                    |                      | Marguerite Marie Provost | Massachusetts                    |
|                                    |                      | Ronald Leon Taylor       | Connecticut                      |
|                                    |                      | Frances Louise Dunklee   | Vermont                          |

# Marriages Registered in the Town of Lyndeborough, N. H. For the Year Ending December 31, 1970

| <i>Date and Place<br/>of Marriage</i> | <i>Name and Surname of<br/>Groom and Bride</i>                     | <i>Name of Parents</i>                                                                                                                   | <i>Birthplace of<br/>Parents</i>                                                 | <i>Name of Officiant</i>                                        |
|---------------------------------------|--------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|-----------------------------------------------------------------|
| May 2, Nashua                         | Wayne M. Leavitt<br>Jeannette M. Tupper                            | William M. Leavitt<br>Henrietta Leavitt<br>Ray E. Tupper                                                                                 | Maine<br>Maine<br>New Hampshire                                                  | Rev. Walter Righter<br>Rector<br>Episcopal                      |
| June 6, Milford                       | Lawrence Elliott Taylor                                            | Evelyn Sullivan<br>James H. Taylor                                                                                                       | Massachusetts<br>Pennsylvania                                                    | Rev. Daniel W. Ferry<br>Priest                                  |
| June 20, Wilton                       | Grace Elizabeth Reynolds<br>William John Clark                     | Thelma Whetzel<br>Arthur D. Reynolds<br>Marion L. Cummings<br>Elmer Clark                                                                | Pennsylvania<br>New Hampshire<br>New York<br>Massachusetts                       | Episcopal<br>Episcopal<br>Priest<br>Catholic                    |
| July 8, Wilton Ctr.                   | Dorothy Ellen Sayball<br>Robert Whitney                            | Alethia Horton<br>Julius Sayball<br>Dorothy Douglas<br>William Wilson<br>Etta L. Whitney                                                 | Vermont<br>New Hampshire<br>Connecticut<br>New Hampshire                         | Rev. Paul P. Clark<br>Priest<br>Catholic                        |
| Aug. 29, Lyndeborough                 | Juanita Gates<br>George Arthur Cushing                             | William C. Gates<br>Gertrude E. Brown<br>Dorothy Constance Kritzbeg                                                                      | Massachusetts<br>Massachusetts<br>Pennsylvania                                   | Charles O. Richardson<br>Minister<br>Harold W. Holder<br>Priest |
| Dec. 11, Milford                      | Jane Kathryn Dutton<br>Robert Alden Hilliard<br>Martha June Parker | Charles Arthur John Dutton<br>Florence Madeline Gossler<br>Thomas R. Hilliard<br>Marilyn Zettler<br>Roland E. Parker<br>Jeannette Martin | New York<br>Canada<br>New Hampshire<br>Pennsylvania<br>Missouri<br>New Hampshire | Episcopal<br>Episcopal<br>Clergyman                             |

# Deaths Registered in the Town of Lyndeborough, N. H. For the Year Ending December 31, 1970

| <i>Date and Place<br/>of Death</i> | <i>Name of Deceased</i>     | <i>Age</i> | <i>Name of Father</i> | <i>Name of Mother</i> |
|------------------------------------|-----------------------------|------------|-----------------------|-----------------------|
| Jan. 5, Nashua                     | Benjamin Franklin Dickinson | 78         | Robert Dickinson      | Mary Hallett          |
| Jan. 20, Nashua                    | George Parker               | 65         | Elmer B. Parker       | Lucinda McAllister    |
| May 2, Laconia                     | Louisa M. King              | 84         | Peter King            | Ida Boutwell          |
| June 27, Milford                   | Voodrow Wilson Fowler       | 57         | William E. Fowler     | Margaret Wood         |
| Aug. 31, Nashua                    | Perley William Cheever      | 72         | William Cheever       | Carrie Dunklee        |
| Sept. 1, Concord                   | John Lindo Ferham           | 93         | Harvey Ferham         | Abbie R. Parker       |
| Oct. 16, Nashua                    | Barbara J. Maki             | 53         | John W. H. Griffith   | Deldrairie Christie   |
| Oct. 31, Nashua                    | Sylvia E. Hasu McGrath      | 44         | Otto E. Hasu          | Lydia Daniels         |

## Brought From Away and Buried in Lyndeborough, N. H.

| <i>Date and Place<br/>of Death</i> | <i>Name of Deceased</i> | <i>Age</i> | <i>Name of Cemetery</i> |
|------------------------------------|-------------------------|------------|-------------------------|
| Jan. 7, Peabody, Mass.             | Evelyn Streck (Carkin)  | 70         | South                   |
| Mar. 6, Manchester                 | Hattie Chancey          | 86         | Johnson Corner          |
| Nov. 1, Merrimack                  | Margaret Soper          | 89         | South                   |
| Dec. 19, Boston, Mass.             | Caroline Kinsman        | 80         | South                   |

Vital Statistics of a Town are one of its most important records, not merely for today, but for generations to come. If everyone would see to it that the records of their own families were fully and correctly filled out for Marriage, Birth and Death certificates, it might be of great help in making records of today.

I hereby certify that the foregoing returns are correct according to the best of my knowledge.

PATRICIA ANN LORETTE, Town Clerk

NOTE: Be sure you give your legal address as well as mailing address especially on BIRTH CERTIFICATES.





### *The Cover*

One of Lyndeborough's historic homes is this one, known as the Jotham Hildreth house. Built in 1800, it was in the Hildreth family for more than one hundred years. From 1900 - 1929, it was a "country boarding house". It is now owned by Mr. and Mrs. Arnold Byam. Jotham Hildreth, who built the house, left money to the town for the benefit of the poor.